

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
TOPS HOLDING II CORPORATION, <i>et al.</i>,	:	Case No. 18-22279 (RDD)
	:	
Debtors.¹	:	(Jointly Administered)
	:	

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**SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL
AFFAIRS FOR**

TOPS HOLDING II CORPORATION, *et al.*

CASE NO. 18-22279

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are Tops Holding II Corporation (3709), Tops MBO Corporation (4249), Tops Holding LLC (2536), Tops Markets, LLC (2810), Tops Markets II Corporation (6401), Tops PT, LLC (2050), Tops Gift Card Company, LLC (6105), Erie Logistics LLC (9381), and TM1, LLC (2409).

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Tops Holding II Corporation (“**Holdings**”) and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**” or the “**Company**”), are filing their respective Schedules of Assets and Liabilities (each, a “**Schedule**,” and, collectively, the “**Schedules**”) and Statement of Financial Affairs (each, a “**Statement**” or “**SOFA**” and, collectively, the “**Statements**” or “**SOFAs**”) in the Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) pursuant to section 521 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).²

These Global Notes and Statements of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to particular Schedules and Statements (the “**Specific Notes**,” and, together with the Global Notes, the “**Notes**”). These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals. The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors or omissions may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of debtor or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases.

² Capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the Final DIP Order or Buenzow Declaration (each as defined below), as applicable.

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.

1. **Description of the Cases.** On February 21, 2018 (the “**Commencement Date**”), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On February 23, 2018, the Bankruptcy Court entered an order authorizing the joint administration of these cases pursuant to Bankruptcy Rule 1015(b). On March 6, 2018, the United States Trustee for Region 2 (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “**Creditors’ Committee**”).
2. **Basis of Presentation.** For financial reporting purposes, the Debtors historically prepare consolidated financial statements, which include information for Holdings and its debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. These Schedules and Statements, neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the particular Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than reporting by legal entity, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements.

Given, among other things, the uncertainty surrounding the valuation of certain assets and liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Commencement Date or at any time before or after the Commencement Date. Likewise, a Debtor’s reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent at the Commencement Date or any time before or after the Commencement Date.

3. **Reporting Date.** The Debtors completed a normal fiscal period close on February 24, 2018 (the “**Reporting Date**”). Consequently, to simplify the reporting, the reported asset values in Schedules A and B align with the asset values as of the Reporting Date, and the liability values in Schedules D, E, and F are as of the Commencement Date, adjusted for authorized payments under the First Day Orders (as defined below).

4. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.
5. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,³ the Debtors utilize an integrated, centralized cash management system, in the ordinary course of business, to collect, concentrate, and disburse funds generated by their operations (the "**Cash Management System**"). The Debtors maintain a consolidated accounts payable and disbursements system (the "Consolidated AP System") to pay operating and administrative expenses through various disbursement accounts. In addition to being the means by which all Debtor payables are recorded and paid, the Consolidated AP System also is the means by which Franchised Store payables are recorded and paid, as described in the *Motion of Debtors for Authorization to Honor Franchise Agreements in the Ordinary Course of Business* (ECF No 10) (the "Franchise Motion"). As described in the Franchisee Motion, given the intertwined nature of activities between the Debtors and the Franchised Stores, it would be unduly burdensome to segregate accounts payable records and payments. As such, it is likely that claim amounts included in the Schedules and payment amounts included in the Statements, contain amounts attributable to the Franchised Stores.
6. **Accuracy.** The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
7. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible, unless otherwise indicated, net book values as of the Reporting Date are presented. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that fully have been depreciated or amortized, or were

³ *Motion of Debtors Pursuant to 11 U.S.C. §§ 105(a), 363, 364, 503, and 507 Requesting Interim and Final Authority to (I) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (II) Implement Changes to the Cash Management System in the Ordinary Course of Business, (III) Continue Intercompany Transactions, (IV) Provide Administrative Expense Priority for Postpetition Intercompany Claims and for Related Relief* [ECF No. 5] (the "**Cash Management Motion**")

expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.

8. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
9. **Payment of Prepetition Claims Pursuant to First Day Orders.** Within the first three days of the Debtors' chapter 11 cases, the Bankruptcy Court entered orders (the "**First-Day Orders**") authorizing, but not directing, the Debtors to, among other things, pay certain prepetition (a) service fees and charges assessed by the Debtors' banks and debit and credit card companies; (b) claims of warehousemen and miscellaneous lien claimants; (c) certain insurance obligations; (d) obligations to "critical vendors;" (e) customer programs obligations; (f) employee wages, salaries, and related items, including employee benefit programs and independent contractor obligations; (g) taxes and assessments; (h) amounts held in trust or on a consignment basis where the company has collected on behalf of a third party; and (i) certain obligations owed in connection with the Debtors' franchised stores. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Commencement Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First-Day Orders.
10. **Other Paid Claims.** To the extent the Debtors have reached any post-petition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
11. **Setoffs.** The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, pricing discrepancies, customer programs, returns, promotional funding, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors must comply with the Bankruptcy Code.

12. **Inventory.** Inventories are valued at cost on the company balance sheet. Non-perishable inventory is at cost using the retail inventory method. Perishables, pharmacy, distribution center and other inventories are stated at cost. Inventory reserves and adjustments are based on calculations of a sample store physical inventory results, product-mix adjustments, and other inventory reserves on the Debtors' books and records. As such, individual inventory balances reported include inventory reserves.
13. **Property, plant and equipment.** Owned property, plant and equipment are carried at cost. The costs of additions, improvements and major replacements are capitalized, while maintenance and repairs are charged to expense as incurred. Depreciation and amortization are calculated on a straight-line basis over the estimated useful lives of the related assets. Buildings are depreciated based on lives varying from twenty to forty years and equipment is depreciated based on lives varying from three to ten years. Leasehold improvements are amortized over the lesser of their estimated useful lives or the remaining available lease terms, up to a maximum life of ten years. The inventories, property, plant and equipment listed in these Schedules are presented without consideration of any mechanics' or other liens.
14. **Debtors' Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, the following:
 - a. Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
 - b. The listing of a claim (a) on Schedule D as "secured," (b) on Schedule E as "priority," (c) on Schedule F as "unsecured priority," or (d) listing a contract or lease on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim.
 - c. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in Schedule G and any current amount due under such leases that were outstanding as of the Commencement Date is listed on Schedule F. The

property subject to any of such leases is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtor nor is such property reflected in the Debtor's Statement of Financial Affairs as property or assets of third parties within the control of the Debtor. Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including the recharacterization thereof.

- d. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.
 - e. The Debtors' businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases set forth on the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.
 - f. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
 - g. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code.
15. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtors' Schedules of Assets and Liabilities

1. Schedules A/B

- a. **Part 1.** As set forth more fully in the Debtors' Cash Management Motion, the Debtors fund their operations through a series of disbursement accounts. The Debtors maintain certain of these disbursement accounts as zero-balance accounts, and, therefore, such accounts do not carry a cash balance at the close of each business day. The values assigned to the Debtors' interest in these accounts are net of any disbursements made therefrom as of the close of business on the Reporting Date. Accordingly, due to the timing of account reconciliations and the flow of funds in the Debtors' Cash Management System, the values assigned to the Debtors' interest in these accounts may be listed as negative dollar amounts.

As described in the Franchisee Motion, customer purchases using credit or debit cards at Franchised Stores are aggregated with credit and debit card purchases at Debtors' stores, prior to cash remittances from the credit / debit card processing companies to the Debtors. As such, it is likely that a portion of the account balances included in Part 1 are attributable to the Franchised Stores.

- b. **Part 2.** Certain prepaid or amortized assets are listed in Part 2 in accordance with the Debtors' books and records. These amounts do not necessarily reflect assets the Debtors will be able to collect or realize.
- c. **Part 3.** The Debtors' accounts receivable information includes receivables from the Debtors' customers, vendors, credit card processors, medical insurance companies, or other parties, which are calculated net of any amounts that, as of the Reporting Date, may be owed to such parties in the form of offsets or other price adjustments pursuant to the Debtors' customer programs and day-to-day operations or may, in the Debtors' opinion, be difficult to collect from such parties due to the passage of time or other circumstances.
- d. **Part 4.** The Debtors' have non-controlling interests in both publicly-traded securities and privately held companies and partnerships. Where publicly traded values were available, the Debtors' have estimated the market value of their publicly-traded investments.
- e. **Part 5.** Part 5 identifies the estimated value of the Debtors' store and warehouse inventories as of the Reporting Date. The Debtors have estimated an amount of lost or damaged inventory and deducted such amount from their inventory balance. The Debtors have estimated the value of inventory purchased in the 20 days prior to the Commencement Date. This estimate is not meant to be an indication of claims allowed under Section 503(b)(9) of the Bankruptcy Code.

- f. **Part 7.** The Debtors have identified owned office furniture, fixtures, and equipment. Actual realizable values may vary significant relative to net book values as of the Reporting Date.
- g. **Part 8.** The Debtors have identified leased vehicles and owned machinery, fixtures, and equipment. Actual realizable values may vary significant relative to net book values as of the Reporting Date.
- h. **Part 9.** Part 9 only includes a Debtor's owned and leased real property. If there are multiple named owners of certain real property, the real property only is listed on one Debtor's fixed-asset register, and, therefore, is listed in only one Part 9 entry.

Due to the complexity of certain of the Debtors' leasing and real estate transactions, the Debtors inadvertently may have listed certain properties as fee simple assets in Part 9 when such properties are in fact properties that are subject of certain of the executory contracts and unexpired leases reported on Schedule G. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property assets when such holdings are in fact in the nature of personal property holdings. The Debtors also may have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors expressly reserve their right to amend, re-categorize and/or re-characterize their interests in such real property and such asset holdings at a later time should the Debtors determine such interests or holdings were listed incorrectly.

The Debtors have included in real property, leasehold improvements for items including store fixtures, which were funded and accrued to the balance sheet as of the Reporting Date. Many of these leasehold improvements pertain to stores which the Debtors lease from third parties.

- i. **Part 10.** Schedules B60 – B62 identify the various trademarks, internet domain names, and licenses owned and maintained by the Debtors. Certain of the Debtors have customer information from loyalty card programs or pharmacy prescription records, both of which contain personally identifiable information. Due to the need to protect confidential information and individual privacy, the Debtors have not furnished any customer lists on the Schedules.

As of the Reporting Date, the Debtors books and records included balances for various intangible assets as well as goodwill. These balances generally reflect transaction consideration from the 2013 Management Purchase (as defined in the Buenzow Declaration), not allocable to physical assets. Due to the passage of time and changing industry conditions, these balances are likely not reflective of realizable values.

- j. **Part 11.** The annual net operating loss ("NOL") amounts have not been adjusted by the Debtors' effective tax rate. The NOL carryforward amounts listed were last measured at the end of fiscal year 2017, and do not reflect any reductions for cancellation of debt, or IRS limitations, and thus are not meant to be used as an estimate of the tax attributes that would survive the Chapter 11 cases.

k. Despite exercising their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. Unless otherwise noted on specific responses, items reported on Schedule B are reported from the Debtors' books and records as of the Reporting Date. Any amounts reported typically reflect amounts seeking to be recovered and / or costs incurred pursuing causes of action, and may not reflect ultimate recoverable amounts. The Debtors reserve all of their rights with respect to any claims and causes of action they may have. Neither these Notes nor the Schedules shall be deemed a waiver of any such claims or causes of action or to prejudice or impair the assertion thereof in any way.

1. Schedule D. The claims listed on Schedule D, as well as the guarantees of those claims listed on Schedule H, arose and were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. To the best of the Debtors' knowledge, all claims listed on Schedule D arose, or were incurred before the Commencement Date.

Except as otherwise agreed or stated pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court that is or becomes final, including the Final DIP Order (as defined below), the Debtors and their estates reserve their right to dispute and challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor and, subject to the foregoing limitations, note as follows: (a) although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken; (b) the Debtors reserve all rights to dispute and challenge the secured nature of any creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim; and (c) the descriptions provided on Schedule D only are intended to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

Pursuant to the *Final Order (I) Authorizing Postpetition Financing, (II) Authorizing Use of Cash Collateral, (III) Granting Liens and Providing Superpriority Administrative Expense Status, (IV) Granting Adequate Protection, (V) Modifying Automatic Stay, and (VI) Granting Related Relief* [ECF No. 238 (the "**Final DIP Order**")], all amounts outstanding under the pre-petition ABL credit facility were permanently retired or replaced in the case of letters-of-credit, subject to customary challenge periods. As such, the Debtors have not included any claims related to the pre-petition ABL credit facility in Schedule D.

Detailed descriptions of the Debtors' prepetition debt structure, Guarantees, and descriptions of collateral relating to the bank debt contained on Schedule D are contained

in the *Declaration of Michael Buenzow Pursuant to Rule 1007-2 of the Local Bankruptcy Rules for the Southern District of New York* [ECF No. 4] (the “**Buenzow Declaration**”).

Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties which may hold security deposits or other security interests have not been listed on Schedule D. The Debtors have not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights.

2. **Schedule E.** The claims listed on Schedule E arose and were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. To the best of the Debtors’ knowledge, all claims listed on Schedule E arose or were incurred before the Commencement Date.

The Debtors have not listed any tax, wage, or wage-related obligations for which the Debtors have paid pursuant to First-Day Orders on Schedule E. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

Claims owing to various taxing authorities to which the Debtors potentially may be liable are included on the Debtors’ Schedule E. Certain of such claims, however, may be subject to ongoing audits and/or the Debtors otherwise are unable to determine with certainty the amount of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unliquidated, pending final resolution of ongoing audits or other outstanding issues.

The Debtors sell gift cards to customers in the normal course of business. The gift cards can be applied by customers toward purchases of groceries in the Debtors’ stores. Due to the volume and frequency of gift card sales, the Debtors are not able to identify i) all of the individual gift card holders, and ii) the unredeemed value remaining on the individual gift cards. Accordingly, unredeemed gift card claims have not been included in Schedule E.

The Debtors reserve the right to assert that any claim listed on Schedule E does not constitute a priority claim under the Bankruptcy Code.

3. **Schedule F.** The Debtors have exercised their reasonable efforts to list all liabilities on Schedule F of each applicable Debtor. As a result of the Debtors’ consolidated operations, however, the reader should review Schedule F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors. Certain creditors listed on Schedule F may owe amounts to the Debtors, and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule F may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff and/or recoupment rights that may be asserted against the Debtors by a creditor. Additionally, certain creditors may assert mechanics’, materialman’s, or other similar liens against the Debtors for amounts listed on Schedule F. The Debtors reserve their

right to dispute and challenge the validity, perfection, and immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F of any Debtor. In addition, certain claims listed on Schedule F may be entitled to priority under 11 U.S.C. § 503(b)(9).

The Debtors have made reasonable efforts to include all unsecured creditors on Schedule F including, but not limited to, trade creditors, landlords, utilities, consultants, and other service providers; however, the Debtors believe that there are instances where creditors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and have not been included on Schedule F.

The Debtors' have historically maintained their accounting books and records on a consolidated basis. As such, the Debtors' have not included any intercompany claim amounts in Schedule F. Pursuant to the *Final Order Authorizing Debtors to (I) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (II) Implement Changes to the Cash Management System in the Ordinary Course of Business, (III) Continue Intercompany Transactions, (IV) Provide Administrative Expense Priority for Postpetition Intercompany Claims, and for Related Relief* [ECF No. 198], beginning with the Commencement Date, the Debtors have maintained records of all intercompany transactions.

The Debtors' accounting system tracks vendors using a number assigned to each vendor. Because many vendors service the Debtors' stores at several different locations, there may be instances in which the same vendor has been assigned multiple vendor numbers. For purposes of Schedule F, the Debtors have not aggregated all claims of such vendors with multiple vendor numbers; rather the Debtors have separately listed the claims of such vendors under each vendor number and should not be construed as giving rise to duplicate claims to a vendor for the same services or goods delivered to a Debtor. Unless otherwise noted, the claims listed on Schedule F are based on the Debtors' books and records as of the Commencement Date.

Schedule F also contains information regarding pending litigation involving the Debtors. In certain instances, the relevant Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is included on that Debtor's Schedule F. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule F does not include certain balances including deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals primarily represent general estimates of liabilities and do not represent specific claims as of the Commencement Date. The Debtors have made reasonable efforts to include as contingent, unliquidated and/or disputed the claim of any party not included on the Debtors' open accounts payable that is associated with an account that has accrual or receipt not invoiced.

The claims of individual creditors may not reflect credits and/or allowances due from

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and/or allowances, including the right to assert objections and/or setoffs or recoupments with respect to same.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims, pursuant to the First Day Orders. To the extent practicable, each Debtor's Schedule F is intended to reflect the balance as of the Commencement Date, adjusted for post-petition payments under some or all of the First Day Orders. Each Debtor's Schedule F will reflect some of the Debtor's payment of certain claims pursuant to these orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule F. Certain Debtors may pay additional claims listed on Schedule F during these Chapter 11 cases pursuant to these and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule F to reflect such payments or to modify the claims register to account for the satisfaction of such claims. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that have been, or may be, rejected.

4. **Schedule G.** Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the "**Agreements**"), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. In addition, as described in herein, certain confidential information has been omitted or redacted.

The Debtors have not listed short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Commencement Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments, and agreements which may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G.

Any and all of the Debtors' rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, and as such, the Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement such Schedule as necessary.

Certain of the Agreements listed on Schedule G may have been entered into on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to list the agreement and, where a contract party remained uncertain, such Agreements may have been listed on a different Debtor's Schedule G.

5. **Schedule H.** The Debtors are party to various secured debt agreements which were executed by multiple Debtors and other domestic subsidiaries. The obligations of guarantors under prepetition, secured credit agreements are noted on Schedule H for each individual debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed on each Debtor's Schedule F and SOFA Part 3, as applicable, they have not been set forth individually on Schedule H. Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent there are guarantees connected with any joint ventures to which the Debtor may be a party, such agreements are not identified in the Debtors' Schedules. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Specific Notes With Respect to the Debtors' Statements of Financial Affairs

1. **SOFA 1.** The income stated in the Debtors' response to SOFA 1 is consistent with the consolidated sales disclosed in compliance with GAAP. The Debtors did not make specific adjustments to sales to account for items such as vendor allowances that may result in incremental cash receipts, but are recognized as reductions to cost of goods sold.

The Debtors' fiscal year ends on the last Saturday of each calendar year:

FY 2016: Comprised of 52 weeks ending December 31, 2016, consisting of 13 four-week accounting periods.

FY 2017: Comprised of 52 weeks ending December 30, 2017, consisting of 13 four-week accounting periods.

FY 2018: Comprised of 7 weeks ending February 17, 2018, plus three additional days through February 20, 2018.

2. **SOFA 3.** Certain negative amounts may appear in the Debtors' response to SOFA 3 as a result of allocating consolidated payments to the appropriate Debtor that may have incorporated ordinary course credits or offsets available to the Debtor at the time of payment.

The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from November 23, 2017 to February 20, 2018. The actual dates that cash cleared the Debtors' bank accounts were not considered. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a significant manual review of individual bank statements. It is expected, however, that many payments included in SOFA 3 have payment clear dates that are the same as payment dates (e.g., wires and other forms of electronic payments).

The response to SOFA 3 excludes disbursements or transfers listed on SOFA 4.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors.

3. **SOFA 4.** The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are gross amounts that do not include reductions for amounts including employee tax or benefit withholdings. Insider medical, dental, or fringe benefits paid directly by the Debtors have not been included. To the extent that insiders receive benefits such as car allowances, those payments have been included as expense reimbursements to the extent paid directly to the employee. The Debtors also issue corporate-paid credit

cards and reimburse direct business expenses incurred by the insiders. Such business expenses have not been included in SOFA 4.

Home addresses for directors, employees, and former employees identified as insiders have not been included in the Statements for privacy reasons.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors.

- 4 **SOFA 5.** The operating Debtors occasionally return damaged, unsatisfactory or out of specification goods to vendors in the ordinary course of business. Other than ordinary course items, the Debtors are not aware of any property that has been returned to the seller.
- 5 **SOFA 6.** In the ordinary course of business, the Debtors' receive benefits from their trade vendors including but not limited to rebates, promotional allowances, dividends, and contractual sharing of profits and discounts. These Debtor receivables are typically settled with the Debtors setting off the receivables against payments to the vendors. In some instances, the amounts are settled in cash. Given the frequency of these transactions, and the burden created in attempting to isolate them from normal course payments, the Debtors have not listed these ordinary course setoffs in SOFA 6.
- 6 **SOFA 7.** The actions described in response to SOFA 7 are the responsive proceedings or pending proceedings of which the Debtors are aware. The actions described in SOFA 7 include employee related matters and pending cases against the Debtors. Environmental-related proceedings and notifications are excluded in SOFA 7, but are included in SOFA 23.

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 7.

- 7 **SOFA 9.** The donations and/or charitable contributions listed in response to SOFA 9 represent payments made to third parties during the applicable timeframe that were recorded as such within the Debtors books and records.
- 8 **SOFA 11.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately processing the Commencement Date are listed on that Debtor's response to SOFA 11.

Additional information regarding the Debtors' retention of professional service firms is more fully described in individual retention applications and related orders.

9. **SOFA 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers of equipment have not been disclosed in SOFA 13. Transactions that involve the sale of owned property, assignment of store leases, and sale-leaseback transactions are included in SOFA 13.

As part of the store closure process, the Debtors may sell equipment, hardware and other assets with value to interested parties such as the landlord and/or third party liquidators. It is also not uncommon for the Debtors to abandon assets in place at the locations for which they have no future use or have been unable to sell to a third party. Certain *de minimis* transfers of assets resulting from such actions may have not been captured in the Debtors' response to SOFA 13.

10. **SOFA 16.** In the ordinary course of business, the Debtors' collect customer information from sources including but not limited to, TOPS BonusPlus cards. The Debtors' maintain a privacy policy regarding the use of such information, and the policy is accessible to customers on each of the Debtors two websites (www.topsmarkets.com and www.orchardfresh.com) (the "**Websites**"). The Debtors also maintain prescription-related information on their pharmacy customers. All pharmacy records are kept and maintained in strict accordance with the privacy and confidentiality requirements mandated by Federal and state law. The Debtors' privacy policy for pharmacy records is available on the Websites, and at all of their pharmacy locations.

11. **SOFA 17.** The Debtors' have listed the 401(k) plans for which they are plan administrators. Prior to the Commencement Date, the Debtors also contributed to pension funds administered by third parties including the parties affiliated with the Teamsters and UFCW, and have included such pension funds in response to SOFA 32. Since the Debtors are not responsible for their administration, the Teamsters and UFCW pension funds have not been included in SOFA 17.

12. **SOFA 21.** In the ordinary course of business, the Debtors' retail locations contain various assets owned by others including, but not limited to, copy machines, vending equipment, and amusement games. In addition, in the ordinary course of business, certain stores contain inventory owned by others which is sold in the stores, including, but not limited to, greeting cards and magazines. The Debtors are not responsible for such inventory and certain property subject to such arrangements may not be included in the Debtors' response to SOFA 21. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed in Schedule G.

Further, as described in the *Motion Pursuant to 11 U.S.C. §§ 105(a), 363, and 541 Authorizing the Debtors to Release Certain Funds Held in Trust and to Continue to*

Perform and Honor Obligations Under the Coin Deposit and Consignment Arrangements ([ECF No. 12] and the “**Trust Fund Motion**”), in the normal course of business the Debtors collect customer cash on account of activities including cash transfers, money orders, bill payments, lottery ticket purchases, and sales tax collections. These customer collections are not property of the Debtors and are passed through to the applicable beneficiaries. Since the underlying transactions are described in the Trust Fund Motion, the Debtors’ response to SOFA 21 does not itemize such property or funds held in trust.

13. **SOFA 23.** The Debtors have listed existing store locations for which environmental remediation actions were in-process as of the Commencement Date. The Debtors were in compliance with all remediation requirements as of the Commencement Date, and were not subject to any judicial proceedings related to environmental issues. While the Debtors believe they were diligent in their efforts, it is possible that certain of the claims listed in SOFA 23 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor’s response to SOFA 23.
14. **SOFA 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Commencement Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in SOFA 25. All such entities were either merged with other entities owned by the Debtors or were dissolved prior to the Commencement Date.
15. **SOFA 26.** The Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, debtholders and their legal and financial advisors. Financial statements have also been provided to other parties as requested, subject to customary non-disclosure requirements.
16. **SOFA 27.** The Debtors’ inventory control procedures require physical inventory counts of each i) store perishable inventory, ii) store non-perishable inventory, iii) store pharmacy inventory, and iv) warehouse inventory. Due to the Debtors’ extensive store footprint and the specific counting procedures for the different inventory categories, the category-specific counts are done on a staggered basis. Accordingly, the Debtors have included inventory levels for the two fiscal period ends immediately prior to the Commencement Date (December 30, 2017 and January 27, 2018) in lieu of providing a summary of the last two physical inventories.
17. **SOFA 30.** Any and all known disbursements to insiders of the Debtors, as defined above, have been listed in response to SOFA 4. The items listed under SOFA 30 incorporate by reference any items listed under SOFA 4, and vice versa.

Fill in this information to identify the case:

Debtor TOPS MARKETS, LLC

United States Bankruptcy Court for the: NEW YORK - SOUTHERN DISTRICT

Case number 18-22277
(if known)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2018	To 2/21/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$277,982,176.30
For prior year:	From 1/1/2017	To 12/31/2017	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$2,000,896,504.80
For the year before that:	From 1/1/2016	To 12/31/2016	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$1,947,393,586.10

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

			Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2018	To 2/21/2018	GAINS ON SALE OF ASSETS	\$3,997.51
For prior year:	From 1/1/2017	To 12/31/2017	GAINS ON SALE OF ASSETS	\$28,924.61
For the year before that:	From 1/1/2016	To 12/31/2016	GAINS ON SALE OF ASSETS	\$25,350.96
From the beginning of the fiscal year to filing date:	From 1/1/2018	To 2/21/2018	INCOME FROM INVESTMENT	\$0.00
For prior year:	From 1/1/2017	To 12/31/2017	INCOME FROM INVESTMENT	\$114,907.00
For the year before that:	From 1/1/2016	To 12/31/2016	INCOME FROM INVESTMENT	\$110,134.00
From the beginning of the fiscal year to filing date:	From 1/1/2018	To 2/21/2018	INTEREST INCOME	\$107,098.63
For prior year:	From 1/1/2017	To 12/31/2017	INTEREST INCOME	\$880,312.09
For the year before that:	From 1/1/2016	To 12/31/2016	INTEREST INCOME	\$792,385.87

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

SEE ATTACHED SOFA EXHIBIT 3

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

SEE ATTACHED SOFA EXHIBIT 4

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
ALICIA WILSON V. TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 810304/2017			
ALTHER BENNETT V. TOPS MARKETS LLC & TOPS FRIENDLY MARKETS #451	SLIP/FALL	ORLEANS COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 17-43826			
Amber Lesniak Discrimination	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number EEOC No. 525-2017-002			
ANITA MESSURA VS. TOPS MARKET, LLC; AND RB-3 ASSOCIATES & BENDERSON 85-1 TRUST	CIVIL LITIGATION	ORLEANS COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 1542733			
ANN CHRISTIAN V. TOPS MARKETS LLC, INDIVIDUALLY AND D/B/A TOPS STORE NUMBER 401, BALDWIN REAL ESTATE CORPORATION	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2017-3417			
Anthony Dandridge	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number SDHR No. 10186820			
Anthony D'Orazio v. New York State Division of Human Rights and Tops Markets, LLC	EMPLOYMENT RELATED DISPUTE	SDHR/Supreme Court, Erie County	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number SDHR No. 10183835; Sup. Ct, Erie County Index No. 807203/2017			

Case title	Nature of case	Court or agency's name and address	Status of case
ANTHONY GUADAGNA & SANDRA GUADAGNA V. ALDEN CENTER, LLC, TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 800496/2016			
Anthony Nardoizzi Discrimination	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number SDHR No. 1088390			
ASHLEY BOVANIZER V. RICHARD SELBERT, BENDERSON DEV. CO. LLC, TOPS MARKETS LLC (CASE TAKE OVER BY BENDERSON, AWAITNG STIP))	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number E1603081/2016			
ASHLEY SZEGDA VS. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 2012003219			
BARBARA A. SCHOEN V. TOPS MARKETS LLC, MPDNY, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number I2011-2155			
BARBARA CONYERS VS. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 2013001666			
BETTY L. ZOLYONE V. TOPS MARKETS, INC., DDR CORPORATIO, ETAL . (THIS CLAIM WAS TAKEN OVER BY SUPERMARKET MANAGEMENT)	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number E155758/2015			
BRANDY KOCH V. TOPS MARKETS LLC	SLIP/FALL	CITY OF BUFFALO, NY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2259			
BRENDA KING VS. TOPS MARKETS, LLC, TOPS MARKETS, BATAVIA AND ALAN RILEY	CIVIL LITIGATION	GENESEE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 65586			
Chase Burdic Discrimination	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number SDHR No. 10183706			
CHERYL ROSE VS. TOPS MARKETS, LLC; WEST GATES CIP, LLC; BENDERSON DEVELOPMENT COMPANY, LLC, FRASCH PROPERTY MAINTENANCE, LLC	CIVIL LITIGATION	MONROE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 2016-902			
CHRISTINA BROCK V. TOPS MARKETS LLC, NORTHEAST FACILITIES MAINTENANCE	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 811618/2015			
CHRISTINE J. SKOTNICKI VS. DDR ORCHARD PARK, LLC AND TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 2011003354			

Case title	Nature of case	Court or agency's name and address	Status of case
CHRISTINE OLSEN V. TOPS MARKETS LLC Case number I2013-0829	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
CRAIG CURE V. TOPS MARKETS, LLC Case number 46621	CIVIL LITIGATION	SENECA COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CRYSTAL KARIM V. TOPS MARKETS LLC AND MEDINA CENTER, LLC Case number 804763/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
CYNTHIA MAY V. TOPS MARKETS, TOPS MARKETS LLC Case number 801906/2017	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DAVID LUDER V. TOPS MARKET, TOPS MARKETS, LLC Case number K1-2016-1131	SLIP/FALL	CHAUTAUQUA CTY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
David Quinn Case number SDHR 10191262	Public Accommodation Case - Human Rights	SDHR	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
David Rice Discharge Arbitration Case number n/a	EMPLOYMENT RELATED DISPUTE	ARB	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DAVID W. KING V. TOPS MARKETS LLC, TOPS MARKETS #228 Case number 18013635	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DAWN C. ALLEN AND JAMES W. ALLEN V. TOPS MARKETS LLC Case number 16-3662	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DEBRA DEANGELO V. TOPS MARKETS LLC Case number 266704	SLIP/FALL	DELAWARE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DEBRA LESTER V. TOPS MARKETS LLC Case number 2017-607	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DENISE REDRICK V . TOPS MARKETS AND JOHN AND JANE DOE 1-99 Case number 801787/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DIONE M. RICHART-MORRISON VS. TOPS MARKETS, LLC; TOPS PT, LLC Case number 2012-3398	CIVIL LITIGATION	ONONDAGA COUTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DONIELLE TAYLOR V. TOPS MARKETS LLC, TOPS FRIENDLY MARKETS, KELLERMEYER BERGGENSONS SERV. (BERGENSONS ASSUMED DEFENSE) Case number 2017-002428	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Case title	Nature of case	Court or agency's name and address	Status of case
Donnell Richardson Discrimination Case number SDHR No. 10180812	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DOROTHY DUDEK V. TOPS MARKETS, LLC, D/B/A TOPS NO. 220, TRANSIT FRENCH ASSOCIATES, LLC, JOHN DOE 1 THROUGH 5 Case number 818443/2017	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DOROTHY MARTIN AND RICHARD MARTIN VS. TOPS MARKETS, LLC Case number 2017-1092	CIVIL LITIGATION	CHEMUNG COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ELFI SMITH VS. TOPS MARKETS, LLC Case number 14-0013	CIVIL LITIGATION	GREENE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
EUNICE LEONE, LEWIS LEONE V. TOPS MAREKTS LLC, RIDGE GOODMAN PLAZA MEMBER LLC, RIDGE GOODMAN PLAZA LLC, RIDGE GOODMAN LP, RIDGE GOODMAN ASSOCIATES Case number 2014-763	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
GARY ANDZEL V. TOPS STORE #49 STORE MANAGER KRISTEN GOETZ Case number 811947/2017	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
GERALDINE M. ANDERSON AND LARRY E. ANDERSON VS. TOPS MARKETS, LLC; TOPS FRIENDLY MARKETS; TOPS PT, LLC; PEPSIO, INC.; PEPSI BOTTLING GROUP AND PEPSI-COLA SALES AND DISTRIBUTION, INC. Case number AD 95 OF 2016	CIVIL LITIGATION	WARREN COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
GLORIA BLACKMON V. TOPS MARKETS LLC Case number 816486/2017	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
GLORIA JULYAN, PAUL JULYAN V. S & R COMPANY OF WEST SENECA NEWCO, LLC, TOPS MARKETS, LLC Case number 812484/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
GWENDOLYN TYES V. TOPS MARKETS, LLC Case number 802849/2014	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HILDA MARIE GUSAKOV & IGNATY GUSAKOV INDIVIDUALL AND AS HUSBAND AND WIFE V. TOPS MARKETS LLC Case number 804793/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IBT, Local 264 (matter 729354) Case number 03-CA-199920	Employment Law Case - NLRB	NLRB	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IBT, Local 264 (matter 729354) Case number 03-CA-199920	Employment Law Case - NLRB	NLRB	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Case title	Nature of case	Court or agency's name and address	Status of case
IBT, Local 264(drug policy) 729257 Case number 03-CA-197729	Employment Law Case - NLRB	NLRB	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IBT, Local 264(drug policy) 729257 Case number 03-CA-197729	Employment Law Case - NLRB	NLRB	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IN THE MATTER OF TOPS MARKETS, LLC, RESPONDENT. PROCEEDING UNDER SECTION 113 OF THE CLEAN AIR ACT, 42 U.S.C. § 7413. Case number INDEX NO. CAA-02-2017-1003	ENVIRONMENTAL	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
INA E. WILLIAMS V. TOPS FRIENDLY MARKETS, STORE NO.667 AND TOPS MARKETS, LLC Case number N/AV	SLIP/FALL	ERIE COUNTY COURT, PA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IOLA BROWN VS. TOPS MARKETS, LLC, PORTAGE CENTER, LLC AND TOPS HOLDING, LLC Case number E155620/2015	CIVIL LITIGATION	NIAGARA COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JADE ANDERSON V. TOPS MARKETS, LLC, D/B/A TOPS #220, TRANSIT FRENCH ASSOCIATES LLC Case number 814491/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JAHAIRA TORRES V. TOPS MARKETS, LLC, TOPS MARKETS, LLC D/B/A TOPS FRIENDLY MARKETS Case number 800206/2018	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JAMES MCGEE AND MELISSA MCGEE V. TOPS MARKETS LLC Case number 16/13997	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JAMES MICHALSKI V. TOPS MARKETS LLC Case number 810760/2015	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JANET NELSON WASHINGTON AND WILLIE WASHINGTON VS. TOPS MARKETS, LLC Case number 12-13049	CIVIL LITIGATION	MONROE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JANICE CAOLROLL V. TOPS MARKETS INC., RUSSO DEVELOPMENT (SETTLED \$7500 STOPPED PAYMENT ON CHECK) Case number E1603081/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JANIS KENNEY & DENNIS W. KENNEY V. TOPS MARKETS, LLC & GCBC/BENDERSON ASSOC Case number 804974/2017	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Case title	Nature of case	Court or agency's name and address	Status of case
JEAN FOLEY AND JOHN FOLEY V. TOPS MARKETS, LLC & 4250 MCKINLEY PARKWAY AND BUFFALO SOUTHWESTERN, LLC AND 570 DELAWARE AVENUE Case number 800413/2018	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JEANETTE H. MAKARAINEN AMD DENNIS MAKARAINEN V. TOPS MARKETS, LLC Case number 2017EF894	SLIP/FALL	ONONDAGA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JEFFREY HENDERSON V. TOPS MKTS LLC., TOPS HOLDING LLC, TOPS HOLDING II CORP. Case number 22071	SLIP/FALL	ONONDAGA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Jenna Vanas Case number EEOC No. 525-2018-00002	EMPLOYMENT RELATED DISPUTE	EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Jessica Aldrich Discrimination Case number SDHR No. 10183210	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JESSICA GLASCO VS. TOPS MARKETS, LLC; TOPS MARKET #49; TOPS HOLDING, LLC; TOPS HOLDING II CORPORATION; TOPS MARKETS LL CORPORATION; HAPPY ICE, LLC; HAPPY ICE CORP.; ARTIC GLACIER, INC.; ARTIC GLACIER NEW YORK, INC.; ARTIC GLACIER ROCHESTER, INC.; ARTIC GL Case number 807867/2015	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JESSICA N. FRANCIS V. COLE/COTOPS TONAWANTDA NY, LLC, A/K/A COLE OF COTOPS TONAWANDA NY LLC, DEFENDANTS, COLE/COPTPS TONAWANDA NY, LLC A/K/A COLE OF COTOPS TONAWANDA NY LLC, COLE /COTOPS TONAWANDA NY LLC A/K/A COLE OF COTOPS TOANWANDA NY LLC, V. TOPS MARK Case number 12013-2311 12013-2311 TP	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JESSICA WROBEL V. TOPS MARKETS LLC Case number 12011-4268	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JILL M. CALL V. TOPS MARKETS, LLC, TRANSIT FRENCH ASSOCIATES, LLC, THE BELLA VISTGA GROUP, INC., PDP DVELOPMENT INC. Case number E157032/2015	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JOAN SLATTERY VS. TOPS MARKETS, LLC Case number 800676/2013	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Case title	Nature of case	Court or agency's name and address	Status of case
JOHN T. ONYON AND MAUREEN ONYON V. TOSP MARKETS LLC D/B/A TOPS AND CHESTERFFB, LLC	SLIP/FALL	ALBANY COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 03465-17			
Joseph Cefaratti Discipline	EMPLOYMENT RELATED DISPUTE	NLRB	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number NLRB No. 03-CA-97942			
JOWELLA INZINNA V.SARA ABENDSCHEIN V. TOPS MARKETS LLC, TOPS HOLDING, LLC, SHERDEL-A-LLC, SHERDEL, LLC SHERDELIM, LLC, ROBERT DOEL INDIVIDUALLY AND D/B/A CAPITOL CONTRACTING OF BUFFALO	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 807931/2017			
JOYCE HIGGINS V. TOPS MARKETS LLC, TOPS MARKETS	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 800239/2017			
JUANITA NEAL V. TOPS MARKETS, LLC TOPS MARKETS	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 818064/2017			
JULITA GEBHARDT AND JAMES GEBHARDT VS. TOPS MARKETS, LLC	CIVIL LITIGATION	ONONDAGA COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 20015-EF1791			
KENNETH SUGG V. TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number I2012-002214			
KEVIN R. PRIDE V. TOPS MARKETS, LLC, 1438 SOUTH PARK AVE. CO, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 814462/2016			
KEYUE YUAN VS. US HOLDCO, LLC; TOPS MARKETS, LLC; THE PENN TRAFFIC COMPANY; CORNELL UNIVERSITY	CIVIL LITIGATION	TOMPKINS COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 10-1096			
KIM DAHN V. TOPS MARKETS, LLC, TOPS FRIENDLY MARKETS #212	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 806236/2016			
KIMBERLY A. KALES V. TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 813696/2016			
LUZ AYALA V.TOPS MARKETS, LLC, TOPS HOLDING LLC AND UPPER FALLS PLAZA LLC	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2015-317			

Case title	Nature of case	Court or agency's name and address	Status of case
MARGARET B. DANAHER V. TOPS MARKETS LLC, BENDERSON DEVELOPMENT CO, LLC., TRANCOM, LLC Case number E157787/2016	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARGARET M. KELSEY AND JAMES G. KELSEY SR., V. TOPS MARKETS LLC Case number 4046/17	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARIA MCDUGALL V. TOPS MARKETS, LLC Case number 813090/2015	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARILYN DIBELLA V. TOPS MARKETS LLC Case number 1743/2016	SLIP/FALL	PUTNAM COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARK CIRUCCI V. TOPS MAREKTS LLC Case number 74061	SLIP/FALL	WAYNE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARQUELLA HARDY V. TOPS MARKETS LLC Case number 817420/2017	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARY G. KIMBLE AND RICHARD T. KIMBLE VS. TOPS MARKETS, LLC Case number 2467	CIVIL LITIGATION	CHEMUNG COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MARY SAULLE V. TOPS MARKETS, LLC Case number 2017EF1432	SLIP/FALL	ONONDAGA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MELANIE HORTON VS. TOPS MARKETS, LLC, JJK MANAGEMENT, INC. DDR CORP, DDR UNION ROAD, LLC, C/O DIVERSIFIED REALTY CORPORATION Case number 814321/2016	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MELANIE HORTON VS. TOPS MARKETS, LLC, JJK MANAGEMENT, INC. DDR CORP, DDR UNION ROAD, LLC, C/O DIVERSIFIED REALTY CORPORATION Case number 814321/2016	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MELISSA BAUMAN VS. HILLSHIRE BRANDS COMPANY AND TOPS MARKETS, LLC Case number 78274	CIVIL LITIGATION	WAYNE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MICHAEL CARPENTIERI V. 1438 SOUTH PARK AVENUE CO., LLC C/O BENDERSON PARTNERS, TOPS MARKETS, LLC Case number 812059/2015	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

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Case title	Nature of case	Court or agency's name and address	Status of case
MICHELLE J. WHEELER V. BUFFALO FIELDS, LLC, TOPS HOLDING, LLC, TOPS MARKETS, LLC	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 154664			
MILDRED B. APPLEWHITE VX. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 806035/2015			
MONICA S. GRAYSON V. TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number I2011004096			
Morgan Eaton Discrimination	EMPLOYMENT RELATED DISPUTE	SDHR/EEOC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number SDHR No. 10184904			
NADIA GERSON V. TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 13078778			
NADIA GERSON VS. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 2013/001525			
NANCY RUBERY AND PAUL RUBERY V. TOPS MARKETS., LLC	SLIP/FALL	ONTARIO COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 110566			
NANCY RUBERY V.; TOPS MARKETS V. HUDSON NEWS	SLIP/FALL	ONTARIO COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 110566			
NEW YORK STATE TEAMSTERS CONFERENCE PENSION AND RETIREMENT FUND V. TOPS MARKETS, LLC, ERIE LOGISTICS, LLC, AND TEAMSTERS LOCAL 264	PENDING PENSION FUND MATTERS - INTERPLEADER	U.S. DISTRICT COURT FOR THE WESTERN DISTRICT OF NEW YORK	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number INDEX NO.: 17-CV-451			
NICOLE MCILWAIN V. TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number I20913-1541			
NYSDEC ENVIRONMENTAL AUDIT	ENVIRONMENTAL	STATE OF NEW YORK	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number N/A			
PATRICIA BROWN V. TOPS MARKETS, LLC AND THE REFRIGERATION COMPANY, LLC	SLIP/FALL	CHEMUNG COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2014-1753			
PATRICIA J. PERRAS V. TOPS MARKETS LLC	SLIP/FALL	JEFFERSON COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2017-2638			
PAUL KINACH V. TOPS MARKET, LLC AND BATHCANPUL LLC	SLIP/FALL	ONEIDA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number EFCA2016 001396			

Case title	Nature of case	Court or agency's name and address	Status of case
PAULA THOMAS V. TOPS MARKETS, LLC AND TOPS MARKETS, INC. AND THE FOUR C'S, LLC, D/B/A PENN FOUR C'S LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 10785-2016			
RACHEL MUSCATO V. S & R COMPANY OF WEST SENECA NEWCO LLC, TOPS MARKETS, LLC D/B/A TOPS, TOPS MARKETS, STORE #49	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 813622/2016			
RAFAEL LAUREANO-AYALA V. TOPS MARKETS LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 805047/2016			
RICHARD B. WINIARSKI AND CATHLEEN A. WINIARSKI V. TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 805182/2015			
RICHARD LERCZAK V. TOPS MARKETS, LLC, RIDGE GOODMAN PLAZA MEMBER, LLC AP PLUMBING CONTRACTORS INC.RICHARD ANABLE	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2015-805324			
RICKY SANDOLFINI V.TOP FRIENDLY MARKETS	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 162874/2017			
ROBERT B. BRUNSTAD, ROSE ANN BRUNSTAD V. TOPS MARKETS LLC, TRANSIT FRENCH ASSOCIATES, TRANSIT FRENCH ASSOCIATES, LLC, JOHN DOE I, JOHN DOE II, JOHN DOE III	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 800591/2015			
Robert Bell v. Tops Markets, LLC	EMPLOYMENT RELATED DISPUTE	Supreme Court, Steuben County	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number Index No. 2016-470 cv			
ROBERT ILES VS. TOPS MARKETS, LLC	CIVIL LITIGATION	OSWEGO COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 16-0076			
ROBERTA ATCHISON V. KEUKA PROPERTIES, LLC AND/OR TOPS MARKETS, LLC AND/OR YUNIS REALTY INC.	SLIP/FALL	STEBEN COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2017-1556			
ROBERTA KOSECK V. KNOX GREY ASSOC LLC, TOPS FRIENDLY MKTS & TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 811207/2017			
ROSE MARIE EIDSHAHEN (RUSSO) V. TOPS MARKETS LLC	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number E159954/2016			

Case title	Nature of case	Court or agency's name and address	Status of case
ROSE MARIE GROGAN V. TOPS MARKETS LLC (TOPS #680) AKA TOPS FRIENDLY MARKETS STORES, ARMSTRONG CAPITOL MANAGEMENT AND ARMSTRONG REALTY MANAGEMENT, LLC	SLIP/FALL	BRADFORD CTY, PA.	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number N/AV			
SANDRA A. GREEN VS. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 811841/2014			
SHAMILLA FLOYD & DARREN FLOYD INDIVIDUALLY AND AS WIFE AND HUSBAND V. TOPS MARKETS LLC, COLE/COTOPS ARCADE, NY 14009	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 12013-803359			
SHERRY DAVIS V. TOPS MARKETS, LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 806535			
STEVEN JAMES V. TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 81614/2017			
SUSAN PANEK V. TOPS MARKETS, TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 801807/2016			
SUSAN GRAHAM AND JAIME BECHT INDIVIDUALLY AND AS WIFE AND HUSBAND V. TOPS MARKETS LLC, COLE/COTOPS YOUNGMANN NY, LLC C/O CT CORPORATION SYSTEMY	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 807704/2014			
SUSAN LOWES AND JAMES LOWES VS. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 811023/2015			
SUSAN WISE, DAVID T. WISE V. TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 801005/2016			
TAMARA WAGNER V. TOPS MARKETS, LLC, 2140 GRAND ISLAND BOULEVARD ASSOCIATES LLC, 2140 GRAND ISLAND BLVD., INC., RB-3 ASSOCIATES, RANDALL ASSOCIATES, RONALD BENDERSON	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 810269/2014			
TAMI S. CARR V. TOPS MARKETS LLC	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 151813			

Case title	Nature of case	Court or agency's name and address	Status of case
THERESA JAMES VS. LB-UBS 2007-C6-3500 MAIN STREET STATION, LLC, MCKINLEY INC. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 802818/2017			
THERESA JAMES VS. LB-UBS 2007-C6-3500 MAIN STREET STATION, LLC, MCKINLEY INC. TOPS MARKETS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 802818/2017			
THOMAS FOLEY AND DONNA FOLEY, HIS SPOUSE VS. TOPS MARKETS, LLC, COLE/COTOPS ARCADE NY, LLC C/O COTOPS, LLC	CIVIL LITIGATION	ERIE COUNTY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 809282/2014			
TIMOTHY R. BOGUMIL & COLLEEN BOGUMIL, INDIVIDUALLY AND AS HUSBAND AND WIFE V. SOPAR, LLC SOPAR-A-LLC ,TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 817728/2017			
TINA M. GIHOOLY V. TOPS MARKETS, LLC, TOPS FRIENDLY MARKETS #245	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 805817/2015			
Tops Markets, LLC, Tops MBO Corporation, Tops Holding II Corporation, Tops Holding LLC, Tops Market II Corporation, Tops Gift Card Company, LLC And Tops Pt, LLC	CIVIL LITIGATION	U.S. District Court, WDNY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number Civ No. 17-cv-6113			
UFCW, Local 464A (Lagrange)	Employment Law Case - NLRB	NLRB	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 03-CA-192010			
UFCW, Local 464A (cease and desist)	Employment Law Case - NLRB	NLRB	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 03-CA-196668			
VERNAL LOGAN V. TOPS MARKETS LLC & COCA COLA REFRESHMENTS USA INC., D/B/A/ THE COLA COLA BOTTLING COMPANY OF NEW YORK	SLIP/FALL	MONROE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 17-10946			
VICENT MCKENZIE V. TOPS MARKETS LLC	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 806863/2015			
VICTORIA BRAITHWAITE V. TOPS MARKETS LLC, TOSP HOLDING, LLC, PORTAGE CENTER LLC	SLIP/FALL	NIAGARA COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number E159343/2016			
VIRGINIA ELLIS & ALLEN ELLIS V. TOPS MARKETS LLC	SLIP/FALL	CHEMUNG COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2017-1846			

Case title	Nature of case	Court or agency's name and address	Status of case
VIRGINIA P. COYNE AND ROBERT COYNE Case number 801049/2016	SLIP/FALL	ERIE COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WILLIAM PAULDINE V. TOPS MARKETS LLC & JOHN DOE Case number 2016-17-123	SLIP/FALL	CORTLAND COUNTY COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
MEALS ON WHEELSBUFFALO 100 JAMES E. CASEY DR. BUFFALO, NY 14206 Recipient's relationship to debtor N/A	Cash	Various	\$5,000.00
BUFFALO ZOO BUFFALO ZOOLOGICAL GARD 300 PARKSIDE AVE BUFFALO, NY 14214 Recipient's relationship to debtor N/A	Cash	Various	\$3,000.00
MARCH OF DIMES FOUNDATION ATTN: STEPHANIE TABER 435 LAWRENCE BELL DR SUITE 9 WILLIAMSVILLE, NY 14221 Recipient's relationship to debtor N/A	Cash	Various	\$19,500.00
EDEN CORN FESTIVAL PO BOX 86 EDEN, NY 14057 Recipient's relationship to debtor N/A	Cash	Various	\$7,000.00
ROCHESTER ST PATRICKS DAY PARADE COMMITTEE INC PO BOX 199 144 VILLAGE LANDING BROCKPORT, NY 14420 Recipient's relationship to debtor N/A	Cash	Various	\$30,000.00
CHABAD LUBAVITCH 1037 WINTON ROAD SOUTH ROCHESTER, NY 14618 Recipient's relationship to debtor N/A	Cash	Various	\$4,000.00

(Name)

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Recipient's name and address	Description of the gifts or contributions	Dates given	Value
SALVATION ARMY BUFFALO AREA SERVICES ATTN: GENERAL JOHN GOWAN 960 MAIN STREET BUFFALO, NY 14202-1197 Recipient's relationship to debtor N/A	Cash	Various	\$8,750.00
GEORGE EASTMAN HOUSE ATTN: JANE LORD BROOKER 900 EAST AVENUE ROCHESTER, NY 14607 Recipient's relationship to debtor N/A	Cash	Various	\$2,000.00
SOUTHEAST FOUNDATION 181 LINCOLN STREET DEPEW, NY 14043 Recipient's relationship to debtor N/A	Cash	Various	\$5,000.00
WOMEN CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1028 MAIN ST 4TH FLOOR BUFFALO, NY 14202 Recipient's relationship to debtor N/A	Cash	Various	\$24,500.00
AVON ROTARY CLUB PO BOX 1 AVON, NY 14414 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
BUFFALO NIAGARA PARTNERSHIP INC ATTN: ANDREW J RUDNICK PRES CEO 257 WEST GENESEE ST SUITE 600 BUFFALO, NY 14202-2657 Recipient's relationship to debtor N/A	Cash	Various	\$11,000.00
FOOD INDUSTRY ALLIANCE OF NYS 130 WASHINGTON AVENUE ALBANY, NY 12210 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
GOLISANO CHILDRENS HOSPITAL AT STRONG ROCHESTER UNIV MED CTR 300 E. RIVER RD. ROCHESTER, NY 14627 Recipient's relationship to debtor N/A	Cash	Various	\$8,202.00
BUFFALO URBAN LEAGUE 15 E GENESEE ST BUFFALO, NY 14203 Recipient's relationship to debtor N/A	Cash	Various	\$14,627.15

(Name)

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Recipient's name and address	Description of the gifts or contributions	Dates given	Value
UPSTATE FOUNDATION 750 E ADAM STREET CAB 326 SYRACUSE, NY 13210 Recipient's relationship to debtor N/A	Cash	Various	\$2,500.00
HOSPICE FOUNDATION 225 COMO PARK BLVD. BUFFALO, NY 14227-1480 Recipient's relationship to debtor N/A	Cash	Various	\$8,800.00
CS CHARITIES INC TD BANK LOCKBOX 2300 ST GEORGE RD WILLISTON, VT 05495 Recipient's relationship to debtor N/A	Cash	Various	\$12,500.00
YMCA OF GREATER ROCHESTER BAY VIEW FAMILY YMCA 1209 BAY ROAD WEBSTER, NY 14580 Recipient's relationship to debtor N/A	Cash	Various	\$2,000.00
GREATER EAST AURORA CHAMBER OF COMMERCE 652 MAIN ST EAST AURORA, NY 14052-1783 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
CHILDRENS REHABILITATION FOUNDATION 6114 BROADWAY LANCASTER, NY 14086 Recipient's relationship to debtor N/A	Cash	Various	\$15,000.00
DOWN SYNDROME PARENT GROUP OF WNY 222 CULPEPPER RD WILLIAMSVILLE, NY 14221 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
ST. MARYS ELEMENTARY SCHOOL 2 ST. MARYS HILL LANCASTER, NY 14086 Recipient's relationship to debtor N/A	Cash	Various	\$1,400.00
GMR OF WNY ATTN: LOU FIORELLO PO BOX 1934 CHEEKTOWAGA, NY 14225 Recipient's relationship to debtor N/A	Cash	Various	\$1,500.00

(Name)

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Recipient's name and address	Description of the gifts or contributions	Dates given	Value
KIDS ESCAPING DRUGS 920 HARLEM RD WEST SENECA, NY 14224 Recipient's relationship to debtor N/A	Cash	Various	\$10,000.00
ST JOSEPHS COLLEGIATE INSTITUTE 845 KENMORE AVE BUFFALO, NY 14223 Recipient's relationship to debtor N/A	Cash	Various	\$2,000.00
SYRACUSE FESTIVAL OF RACES LLC 213 SCOTT AVE SYRACUSE, NY 13224 Recipient's relationship to debtor N/A	Cash	Various	\$6,000.00
BUFFALO NIAGARA CONVENTION VISITORS BUREAU 617 MAIN ST SUITE 200 BUFFALO, NY 14203 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
FLYING W RANCH 685 FLYING W RANCH RD TIONESTA, PA 16353 Recipient's relationship to debtor N/A	Cash	Various	\$1,600.00
JIM AND JULI BOEHEIM FOUNDATION CARMELO K ANTHONY BASKETBALL CTR MANLEY FIELD HOUSE SYRACUSE, NY 13244 Recipient's relationship to debtor N/A	Cash	Various	\$7,800.00
GENESEE ARC PO BOX 988 64 WALNUT ST BATAVIA, NY 14021 Recipient's relationship to debtor N/A	Cash	Various	\$1,750.00
BOYS GIRLS CLUB OF LAKE SHORE 42 SUNSET BOULEVARD ANGOLA, NY 14006 Recipient's relationship to debtor N/A	Cash	Various	\$2,000.00
SALVATION ARMY RAS PO BOX 41210 70 LIBERTY POLE WAY ROCHESTER, NY 14604 Recipient's relationship to debtor N/A	Cash	Various	\$2,000.00

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
CURE CHILDHOOD CANCER ASSOCIATION 200 WESTFALL RD ROCHESTER, NY 14620 Recipient's relationship to debtor N/A	Cash	Various	\$3,000.00
ERIE COUNTY SPCA 300 HARLEM RD WEST SENECA, NY 14224 Recipient's relationship to debtor N/A	Cash	Various	\$10,000.00
GREATER BALDWINVILLE CHAMBER OF COMMERCE 27 WATER ST 2ND FLOOR BALDWINVILLE, NY 13027 Recipient's relationship to debtor N/A	Cash	Various	\$3,500.00
LYNDONVILLE AREA FOUNDATION TREVOR T COOK MEM 11512 RAMSHAW RD LYNDONVILLE, NY 14098 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
PAWNY ATTN: LYNN SCHMIDT 2005 NIAGARA FALLS BLVD SUITE 3 AMHERST, NY 14228 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
ADIRONDACK MARATHON INC ATTN: JOEL FRIEDMAN PO BOX 583 SCHROON LAKE, NY 12870 Recipient's relationship to debtor N/A	Cash	Various	\$5,000.00
INTERFAITH WORKS OF CENTRAL NEW YORK 1010 JAMES STREET SYRACUSE, NY 13203 Recipient's relationship to debtor N/A	Cash	Various	\$1,500.00
GREATER ROCHESTER TEEN BOOK FESTIVAL INC 1 FAIRPORT VILLAGE LANDING FAIRPORT, NY 14450 Recipient's relationship to debtor N/A	Cash	Various	\$1,500.00
DEPEW LANCASTER BOYS GIRLS CLUB INC 5440 BROADWAY LANCASTER, NY 14086 Recipient's relationship to debtor N/A	Cash	Various	\$2,000.00

(Name)

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Recipient's name and address	Description of the gifts or contributions	Dates given	Value
EA MUSIC FEST LLC ATTN: JOHN VENEZIA 486 NORTH ST EAST AURORA, NY 14052 Recipient's relationship to debtor N/A	Cash	Various	\$4,000.00
ELMCREST CHILDRENS CENTER 960 SALT SPRINGS ROAD SYRACUSE, NY 13224 Recipient's relationship to debtor N/A	Cash	Various	\$20,000.00
CHILD FAMILY SERVICES OF ERIE COUNTY 330 DELAWARE AVE BUFFALO, NY 14202 Recipient's relationship to debtor N/A	Cash	Various	\$3,100.00
FOOD BANK OF CENTRAL NY 7066 INTERSTATE ISL RD SYRACUSE, NY 13209 Recipient's relationship to debtor N/A	Cash	Various	\$3,500.00
FOOD BANK OF WNY 91 HOLT ST BUFFALO, NY 14206-2206 Recipient's relationship to debtor N/A	Cash	Various	\$8,341.00
LYONS COMMUNITY CENTER PO BOX 70 9 MANHATTEN ST LYONS, NY 14489 Recipient's relationship to debtor N/A	Cash	Various	\$1,050.00
RYANS REASON ATTN: KYLE MCGOWAN 90 CAMELOT DR WEST SENECA, NY 14224 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00
OSWEGO COUNTY OPPORTUNITIES INC 239 ONEIDA ST FULTON, NY 13069 Recipient's relationship to debtor N/A	Cash	Various	\$1,500.00
SARANAC LAKE WINTER CARNIVAL PO BOX 829 SARANAC LAKE, NY 12983 Recipient's relationship to debtor N/A	Cash	Various	\$3,000.00

(Name)

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Recipient's name and address	Description of the gifts or contributions	Dates given	Value
CNY RONALD MCDONALD HOUSE CHARITIES INC 1100 E GENESEE ST SYRACUSE, NY 13210 Recipient's relationship to debtor N/A	Cash	Various	\$1,500.00
BUFFALO POLICE ATHLETIC LEAGUE 2101 BUFFALO CITY HALL 65 NIAGARA SQUARE BUFFALO, NY 14202 Recipient's relationship to debtor N/A	Cash	Various	\$3,000.00
GREATER BUFFALO METROPOLITAN CRIME STOPPERS INC ATTN: PATRICK TRONCONI PO BOX 454 BUFFALO, NY 14224-0454 Recipient's relationship to debtor N/A	Cash	Various	\$3,000.00
PEOPLE INC ATTN: DENISE BIENKO 1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221 Recipient's relationship to debtor N/A	Cash	Various	\$14,870.00
EPILEPSY ASSOCIATION OF WNY INC 339 ELMWOOD AVE BUFFALO, NY 14222 Recipient's relationship to debtor N/A	Cash	Various	\$3,000.00
HARDSCRABBLE COMMUNITY ASSOC 7467 SOUTH BROADWAY RED HOOK, NY 12571 Recipient's relationship to debtor N/A	Cash	Various	\$1,500.00
KALEIDA HEALTH 726 EXCHANGE ST SUITE 200 BUFFALO, NY 14210 Recipient's relationship to debtor N/A	Cash	Various	\$3,500.00
GOODWILL INDUSTRIES OF WNY, INC. 1119 WILLIAM ST BUFFALO, NY 14206 Recipient's relationship to debtor N/A	Cash	Various	\$6,100.00
GREATER BUFFALO METRO CRIMESTOPPERS PO BOX 454 WEST SENECA, NY 14224 Recipient's relationship to debtor N/A	Cash	Various	\$1,000.00

(Name)

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Recipient's name and address	Description of the gifts or contributions	Dates given	Value
KENSINGTON-LIONS CLUB ATN: MILTON J DICKERSON 114 WERKLEY ROAD TONAWANDA, NY 14150 Recipient's relationship to debtor N/A	Cash	Various	\$2,650.00
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 14263 Recipient's relationship to debtor N/A	Cash	Various	\$37,302.22
UNITED WAY BUFFALO ERIE COUNTY 742 DELAWARE AVE BUFFALO, NY 14209 Recipient's relationship to debtor N/A	Cash	Various	\$33,500.00
NIAGARA FALLS BOYS GIRLS CLUB 725 17TH STREET NIAGARA FALLS, NY 14301 Recipient's relationship to debtor N/A	Cash	Various	\$1,600.00
CATHOLIC CHARITIES 741 DELAWARE AVE BUFFALO, NY 14209 Recipient's relationship to debtor N/A	Cash	Various	\$17,500.00

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
EPIQ CORPORATE RESTRUCTURING		2/2018	\$25,000.00
Email or website address			
Who made the payment, if not debtor?			
EVERCORE GROUP LLC		12/2017 - 2/2018	\$549,738.80
Email or website address			
Who made the payment, if not debtor?			
FTI CONSULTING INC		12/2017 - 2/2018	\$1,417,845.39
Email or website address			
Who made the payment, if not debtor?			

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
WEIL, GOTSHAL & MANAGES LLP		12/2017 - 2/2018	\$3,588,114.37
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs.

Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
Allied Frozen Storage 260 State St Brookport, NY 14420 Relationship to debtor N/A	Sale of Warehouse equipment	7/26/2016	\$150,000.00
CVS 1 CVS Drive Woonsocket, RI 02895 Relationship to debtor N/A	Sale of Pharmacy scripts & inventory (#536)	12/18/2017	\$139,221.06
CVS 1 CVS Drive Woonsocket, RI 02895 Relationship to debtor N/A	Sale of Pharmacy scripts & inventory (#536)	12/13/2017	\$422,000.00
Eckerd Corporation 30 Hunter Lane Camp Hill, PA 17011 Relationship to debtor N/A	Sale of Pharmacy scripts & inventory (#534)	11/22/2017	\$192,878.67
Eckerd Corporation 30 Hunter Lane Camp Hill, PA 17011 Relationship to debtor N/A	Sale of Pharmacy scripts & inventory (#534)	11/17/2017	\$650,000.00
Kelly's Pharmacy 4852 Route 81 PO Box 422 Greenville, NY 12083 Relationship to debtor N/A	Sale of Equipment	11/10/2017	\$12,000.00
Perfect Temp Refrigeration 2100 Market St Auburn, PA 17922 Relationship to debtor N/A	Sale of equipment(Gardner)	1/3/2018	\$180,000.00
Schmitt Sales Inc. 2101 St. Rita's Lane Buffalo, NY 14221 Relationship to debtor N/A	Sale of Fuel equipment & inventory	10/4/2017	\$5,089,880.50

Part 7: Previous Locations

14. Previous addresses
List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies
Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ None

Part 9: Personal Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained. NAME, ADDRESS, EMAIL, TELEPHONE

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☒ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
TOPS MARKETS, LLC 401(K) RETIREMENT SAVINGS PLAN	16-1592810
Has the plan been terminated?	
<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Yes	
TOPS MARKETS, LLC 401(K) SAVINGS PLAN FOR UNION ASSOCIATES	16-1592810
Has the plan been terminated?	
<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Yes	

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts
Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

19. Safe deposit boxes
List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

20. Off-premises storage
List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. **Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No
☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
TOPS-WEST SENECA 5000 NORTH AMERICA DR. WEST SENECA, NY 14224-2254	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 2 EMERGENCY & REMEDIAL RESPONSE DIVISION 2890 WOODBRIDGE AVE. EDISON, NJ 08837	Pennsylvania Code - Storage Tank Act (Act 32) and the Land Recycling Act (Act 2)	02/15/2017
VARIOUS SITES OPERATED BY DEBTOR	STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233-1500	Environmental Conservation Law	05/01/2017

24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
ERIE LOGISTICS, LLC 1760 WEHRLE DRIVE AMHERST, NY 14221	SUPERMARKET RETAILER	75-3069381 Date business existed From 06/11/2002 To CURRENT
TM1, LLC 1760 WEHRLE DRIVE AMHERST, NY 14221	SUPERMARKET RETAILER	47-3992409 Date business existed From 05/11/2015 To CURRENT
TOPS GIFT CARD COMPANY, LLC 1760 WEHRLE DRIVE AMHERST, NY 14221	SUPERMARKET RETAILER	26-3346105 Date business existed From 09/16/2008 To CURRENT
TOPS PT, LLC 1760 WEHRLE DRIVE AMHERST, NY 14221	SUPERMARKET RETAILER	27-1702050 Date business existed From 01/20/2010 To CURRENT

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
DAVID LANGLESS 1760 WEHRLE DRIVE AMHERST, NY 14221	From OCT 2014 To CURRENT

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
DELOITTE & TOUCHE 6500 SHERIDAN DR. WILLIAMSVILLE, NY 14221	From FEB 2016 To FEB 2018
KP LYNCH CPA PC 4329 FOUR ROD ROAD EAST AURORA, NY 14052	From SEP 2017 To OCT 2017
KP LYNCH CPA PC 4329 FOUR ROD ROAD EAST AURORA, NY 14052	From SEP 2016 To OCT 2016

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
DAVID LANGLESS 1760 WEHRLE DRIVE AMHERST, NY 14221	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

SEE GLOBAL NOTE

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ None

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
KEN SCHAEFER	1/27/2018	\$125,189,948.28
Name and address of the person who has possession of inventory records		
DAVID LANGLESS 1760 WEHRLE DRIVE AMHERST, NY 14221		
KEN SCHAEFER	12/30/2017	\$124,056,549.92
Name and address of the person who has possession of inventory records		
DAVID LANGLESS 1760 WEHRLE DRIVE AMHERST, NY 14221		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

☐ None

Name	Address	Position and nature of any interest	% of interest, if any
FRANK CURCI	1760 WEHRLE DRIVE AMHERST, NY 14221	CHAIRMAN OF THE BOARD AND CHIEF EXECUTIVE OFFICER	

Name	Address	Position and nature of any interest	% of interest, if any
DAVID LANGLESS	1760 WEHRLE DRIVE AMHERST, NY 14221	DIRECTOR, EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	
JOHN PERSONS	1760 WEHRLE DRIVE AMHERST, NY 14221	DIRECTOR, PRESIDENT AND CHIEF OPERATING OFFICER	
JACK BARRETT	1760 WEHRLE DRIVE AMHERST, NY 14221	DIRECTOR, EXECUTIVE VICE PRESIDENT, HUMAN RESOURCES, ASSISTANT SECRETARY	
RON FERRI	1760 WEHRLE DRIVE AMHERST, NY 14221	DIRECTOR, EXECUTIVE VICE PRESIDENT, OPERATIONS	
MICHAEL BUENZOW	1760 WEHRLE DRIVE AMHERST, NY 14221	CHIEF RESTRUCTURING OFFICER	
LYNNE BURGESS	1760 WEHRLE DRIVE AMHERST, NY 14221	DIRECTOR	
TOPS HOLDING LLC	1760 WEHRLE DRIVE AMHERST, NY 14221	MEMBER	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ None

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ None

SEE ATTACHED SOFA EXHIBIT 4

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ None

Name of the parent corporation	Employer identification number of the parent corporation.
TOPS HOLDING II CORPORATATION	46-2733709
TOPS HOLDING LLC	26-1252536
TOPS MBO CORPORATION	46-3684249

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ None

Name of the pension fund	Employer identification number of the pension fund.
NYS TEAMSTERS CONFERENCE PENSION AND RETIREMENT FUND	16-6063585
UFCW INTERNATIONAL UNION INDUSTRY PENSION FUND	51-6055922
UFCW Local 1262 401(k)	46-3496310
UFCW LOCAL 1262 PENSION - EMPLOYERS PENSION PLAN	46-3496310
UFCW LOCAL 1500-PENSION FUND	23-7176372
UFCW Local 1776 401(k)	23-2949242
UFCW Local 23 401(k)	23-7083247
UFCW LOCAL 464A PENSION FUND	22-1582446
UFCW Local One 401(k)	16-6144007

Name of the pension fund

Employer identification number of the pension fund.

UFCW LOCAL ONE PENSION

16-6144007

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 07, 2018.

x/s/ David LanglessDavid Langless

Signature of individual signing on behalf of the debtor

Printed Name

Chief Financial Officer

Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

Statement of Financial Affairs - Exhibit 3

Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
1000 ISLANDS RIVER RAT CHEESE ATTN: BARB 242 JAMES STREET CLAYTON, NY 13624	01/16/2018	\$107.00	Trade-related
	01/19/2018	\$21,540.50	Trade-related
	01/19/2018	\$398.00	Trade-related
	01/22/2018	\$3,314.63	Trade-related
	01/24/2018	\$841.40	Trade-related
	01/29/2018	\$2,947.71	Trade-related
	02/01/2018	\$50.50	Trade-related
\$29,199.74			
1024 MARKET STREET INC ALINEA CAPITAL GROUP ATTN: IRYNA DANYLIUK 215 BROAD ST SUITE 203 PHILADELPHIA, PA 19107	11/24/2017	\$71,095.75	Rent
	12/26/2017	\$71,095.75	Rent
	01/19/2018	\$115,300.02	Rent
	01/23/2018	\$71,095.75	Rent
\$328,587.27			
1093 GROUP LLC 295 MAIN STREET SUITE 210 BUFFALO, NY 14203	11/24/2017	\$5,834.00	Rent
	12/26/2017	\$5,834.00	Rent
	01/23/2018	\$5,834.00	Rent
\$17,502.00			
1225 JEFFERSON LP ATTN DAVID M FLAUM, MEMBER 39 STATE STREET SUITE 400 ROCHESTER, NY 14614	11/24/2017	\$40,000.00	Rent
	12/26/2017	\$40,000.00	Rent
	01/23/2018	\$40,000.00	Rent
\$120,000.00			
1760 WEHRLE DRIVE LLC ATTN JAMES A ZAEPFEL, MANAGER 5505 MAIN ST WILLIAMSVILLE, NY 14221	01/08/2018	\$9,703.00	Rent
	01/30/2018	\$9,703.00	Rent
\$19,406.00			
211 N WINTON RD LLC 159 ROBY DRIVE ROCHESTER, NY 14618	11/30/2017	\$4,333.33	Rent
	12/29/2017	\$4,333.33	Rent
	01/31/2018	\$4,333.33	Rent
\$12,999.99			
2140 GRAND ISLAND BLVD PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/24/2017	\$54,301.67	Rent
	12/26/2017	\$54,301.67	Rent
	01/23/2018	\$54,301.67	Rent
\$162,905.01			
225 EAST MAIN STREET LLC ATTN ROBERT C MORGAN, MANAGER 1170 PITTSFORD VICTOR RD (RT 96) PITTSFORD, NY 14534	11/30/2017	\$13,583.33	Rent
	12/29/2017	\$14,416.67	Rent
	01/31/2018	\$14,416.67	Rent
\$42,416.67			
2309 MAPLE AMHERST CO C/O BENENSON CAPITAL PARTNERS LLC ATTN LEASE ADMINISTRATION 708 THIRD AVE, 28TH FL NEW YORK, NY 10017-4298	11/24/2017	\$29,250.00	Rent
	12/26/2017	\$29,250.00	Rent
	01/23/2018	\$29,250.00	Rent
\$87,750.00			
2468 GROUP INC 295 MAIN STREET SUITE 210 BUFFALO, NY 14203	11/24/2017	\$15,041.26	Rent
	12/26/2017	\$15,041.26	Rent
\$30,082.52			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
390 WMS LLC ATTN DAVID H BALDAUF, MANAGER 7978 COOPER CREEK BLVD STE 100 UNIVERSITY PARK, FL 34201	11/24/2017	\$39,000.00	Rent
	12/26/2017	\$39,000.00	Rent
	01/23/2018	\$39,000.00	Rent
		\$117,000.00	
430 NIAGARA LLC 460 NIAGARA ST BUFFALO, NY 14201	11/30/2017	\$5,250.00	Rent
	12/29/2017	\$5,250.00	Rent
	01/31/2018	\$11,950.00	Rent
		\$22,450.00	
470 AURORA STREET LLC 460 NIAGARA STREET BUFFALO, NY 14201	11/30/2017	\$6,700.00	Rent
	12/29/2017	\$6,700.00	Rent
		\$13,400.00	
5175 DEPEW RETAIL LLC CO ZAMIAS SVCS INC ATTN: JOSEPH ANTHONY PO BOX 5540 JOHNSTOWN, PA 15904	11/24/2017	\$80,423.08	Rent
	11/30/2017	\$2,076.92	Rent
	12/26/2017	\$82,500.00	Rent
	01/18/2018	\$5,867.95	Rent
	01/23/2018	\$82,500.00	Rent
		\$253,367.95	
55 MOTOR AVENUE COMPANY LLC 10 MOUNT MISERY RD HUNTINGTON, NY 11743	11/24/2017	\$21,541.30	Rent
	12/26/2017	\$21,541.30	Rent
	01/23/2018	\$21,541.30	Rent
		\$64,623.90	
6350 MAIN STREET LLC ATTN ISAAC TENENBAUM 191 ROUTE 59 SUITE 203 MONSEY, NY 10952	12/08/2017	\$23,917.30	Rent
	12/26/2017	\$23,917.30	Rent
	01/31/2018	\$23,917.30	Rent
		\$71,751.90	
716 MANAGEMENT GROUP INC ATTN: ROBERT DOEL 1474 JAMAICA SQUARE NORTH TONAWANDA, NY 14120	12/08/2017	\$2,980.80	Trade-related
	12/11/2017	\$993.60	Trade-related
	12/18/2017	\$993.60	Trade-related
	12/26/2017	\$993.60	Trade-related
	02/12/2018	\$6,955.20	Trade-related
		\$12,916.80	
9 MECHANICS STREET LLC ATTN: DIANE 550 LATONA RD BLDG E SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$3,191.76	Rent
	12/29/2017	\$3,608.43	Rent
	02/08/2018	\$3,608.43	Rent
	02/14/2018	\$384.43	Rent
		\$10,793.05	
95 NYRPT LLC ATTN DAVID H BALDAUF, MANAGER 7978 COOPER CREEK BLVD STE 100 UNIVERSITY PARK, FL 34201	11/24/2017	\$31,848.00	Rent
	11/30/2017	\$18,979.26	Rent
	12/26/2017	\$36,309.50	Rent
	01/22/2018	\$249.39	Rent
	01/23/2018	\$34,309.50	Rent
		\$121,695.65	

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Claimant	Check Date	Check Amount	Reasons for Payment
A J MISSERT INC - (W) ATTN: DAVID MISSERT 25510 INDUSTRIAL BLVD WATERTOWN, NY 13601	11/27/2017	\$6,266.45	Trade-related
	11/28/2017	\$1,771.60	Trade-related
	11/29/2017	\$3,043.44	Trade-related
	12/11/2017	\$8,581.48	Trade-related
	12/12/2017	\$324.20	Trade-related
	12/26/2017	\$3,346.74	Trade-related
	12/28/2017	\$867.10	Trade-related
	01/08/2018	\$6,435.93	Trade-related
	01/09/2018	\$4,239.75	Trade-related
	01/10/2018	\$6,038.26	Trade-related
	01/17/2018	\$744.15	Trade-related
	01/22/2018	\$3,742.60	Trade-related
	01/23/2018	\$3,946.65	Trade-related
	02/05/2018	\$8,496.75	Trade-related
		\$57,845.10	
A VAILLANCOURT 10364 COUNTY ROAD CLARENCE, NY 14031	01/16/2018	\$12,053.31	Trade-related
		\$12,053.31	
A&L FOODS 4200 ALMOS AVE. BALTIMORE, MD 21215	11/30/2017	\$28,452.09	Trade-related
	12/19/2017	\$11,366.86	Trade-related
	01/03/2018	\$3,131.10	Trade-related
	01/16/2018	\$1,996.24	Trade-related
	01/17/2018	\$2,566.40	Trade-related
	01/22/2018	\$110.87	Trade-related
		\$47,623.56	
AAA PROPERTY SERVICES INC ATTN: AMY CLARK PO BOX 301 3957 PORT ST PULASK, NY 13142	12/26/2017	\$11,800.00	Trade-related
	01/22/2018	\$11,800.00	Trade-related
		\$23,600.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
AAA REFRIGERATION SERVICE INC ATTN: DAN STEFFAN 1804 NEREID AVE BRONX, NY 10466	11/27/2017	\$738.22	Trade-related
	11/30/2017	\$402.34	Trade-related
	12/06/2017	\$2,318.97	Trade-related
	12/07/2017	\$1,202.53	Trade-related
	12/08/2017	\$883.84	Trade-related
	12/11/2017	\$2,302.58	Trade-related
	12/21/2017	\$31,509.07	Trade-related
	12/27/2017	\$2,817.51	Trade-related
	01/02/2018	\$2,444.77	Trade-related
	01/04/2018	\$363.30	Trade-related
	01/05/2018	\$5,948.97	Trade-related
	01/12/2018	\$60.29	Trade-related
	01/17/2018	\$1,470.64	Trade-related
	01/19/2018	\$5,504.77	Trade-related
	01/26/2018	\$5,020.78	Trade-related
	01/29/2018	\$1,746.60	Trade-related
	01/30/2018	\$1,138.97	Trade-related
	01/31/2018	\$17,753.71	Trade-related
	02/01/2018	\$787.15	Trade-related
		\$84,415.01	
AAM&K CONTRACTING SVC DBA A&K TOPSOIL DBA BDG SVC ATTN: BRIAN D GREAR 4251 UPPER MTN RD SANBORN, NY 14132	12/11/2017	\$8,415.79	Trade-related
	01/09/2018	\$8,415.79	Trade-related
	02/08/2018	\$8,415.79	Trade-related
		\$25,247.37	
ABARTA COCA COLA BEVERAGES INC PO BOX 536675 PITTSBURGH, PA 15253-5908	11/27/2017	\$42,710.11	Trade-related
	12/04/2017	\$32,922.59	Trade-related
	12/11/2017	\$52,917.37	Trade-related
	12/18/2017	\$50,047.66	Trade-related
	12/26/2017	\$33,365.20	Trade-related
	01/02/2018	\$31,044.55	Trade-related
	01/08/2018	\$42,313.75	Trade-related
	01/16/2018	\$36,875.89	Trade-related
	01/22/2018	\$26,720.85	Trade-related
	01/29/2018	\$15,531.47	Trade-related
	02/06/2018	\$20,060.55	Trade-related
	02/12/2018	\$28,131.05	Trade-related
		\$412,641.04	

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Claimant	Check Date	Check Amount	Reasons for Payment
ABC REFRIGERATION & AIR CONDITIONING CO INC 6619 JOY ROAD EAST SYRACUSE, NY 13057	11/24/2017	\$55,751.78	Trade-related
	11/27/2017	\$5,196.27	Trade-related
	11/29/2017	\$8,264.76	Trade-related
	11/30/2017	\$18,732.04	Trade-related
	12/01/2017	\$71,518.50	Trade-related
	12/04/2017	\$3,637.62	Trade-related
	12/05/2017	\$9,562.15	Trade-related
	12/06/2017	\$3,885.17	Trade-related
	12/07/2017	\$6,075.77	Trade-related
	12/08/2017	\$1,988.50	Trade-related
	12/11/2017	\$5,804.18	Trade-related
	12/12/2017	\$16,914.36	Trade-related
	12/13/2017	\$8,693.22	Trade-related
	12/14/2017	\$12,597.50	Trade-related
	12/15/2017	\$24,236.11	Trade-related
	12/18/2017	\$6,605.68	Trade-related
	12/19/2017	\$20.79	Trade-related
	12/20/2017	\$161.08	Trade-related
	12/21/2017	\$19,856.72	Trade-related
	12/22/2017	\$4,038.32	Trade-related
	12/26/2017	\$6,107.30	Trade-related
	12/27/2017	\$2,285.88	Trade-related
	12/28/2017	\$7,140.14	Trade-related
	12/29/2017	\$19,986.17	Trade-related
	01/02/2018	\$82,740.62	Trade-related
	01/03/2018	\$3,436.98	Trade-related
	01/04/2018	\$16,935.50	Trade-related
	01/08/2018	\$7,918.72	Trade-related
	01/11/2018	\$2,284.39	Trade-related
	01/12/2018	\$850.64	Trade-related
	01/16/2018	\$1,316.04	Trade-related
	01/17/2018	\$10,726.89	Trade-related
	01/18/2018	\$2,518.65	Trade-related
	01/19/2018	\$58,584.07	Trade-related
	01/22/2018	\$6,049.53	Trade-related
	01/23/2018	\$3,012.40	Trade-related
	01/24/2018	\$20,668.08	Trade-related
	01/25/2018	\$12,961.34	Trade-related
	01/26/2018	\$1,155.24	Trade-related
	01/29/2018	\$14,054.50	Trade-related
	01/30/2018	\$7,375.12	Trade-related
	01/31/2018	\$100,579.33	Trade-related
	02/01/2018	\$3,981.50	Trade-related
	02/02/2018	\$9,497.89	Trade-related
	02/05/2018	\$7,495.75	Trade-related
		\$693,203.19	

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Claimant	Check Date	Check Amount	Reasons for Payment
ABCO SERVICES ATTN: VERONICA BONILLA 120 BROADWAY SUITE 1135 NEW YORK, NY 10271	11/28/2017	\$1,170.63	Trade-related
	12/05/2017	\$872.12	Trade-related
	12/12/2017	\$530.66	Trade-related
	12/19/2017	\$780.72	Trade-related
	12/26/2017	\$1,565.06	Trade-related
	01/02/2018	\$909.66	Trade-related
	01/09/2018	\$216.98	Trade-related
	01/16/2018	\$585.78	Trade-related
	01/23/2018	\$1,259.32	Trade-related
	01/30/2018	\$279.90	Trade-related
	02/06/2018	\$2,023.59	Trade-related
		\$10,194.42	
ACCADIA SITE CONTRACTING, INC 4430 WALDEN AVENUE LANCASTER, NY 14086	12/11/2017	\$10,875.00	Trade-related
	01/02/2018	\$10,875.00	Trade-related
	01/31/2018	\$50,369.09	Trade-related
	02/01/2018	\$17,103.69	Trade-related
	02/05/2018	\$7,878.94	Trade-related
		\$97,101.72	
ACCORD HEALTHCARE INC ATTN: SHARIF RADNEY MAIL CODE 5633 PO BOX 105046 ATLANTA, GA 30348-5046	11/24/2017	\$2,854.86	Trade-related
	12/06/2017	\$5,147.43	Trade-related
	12/15/2017	\$3,492.72	Trade-related
	12/22/2017	\$3,794.70	Trade-related
	01/09/2018	\$3,981.00	Trade-related
	01/17/2018	\$2,027.27	Trade-related
	01/22/2018	\$1,908.41	Trade-related
	01/29/2018	\$2,610.86	Trade-related
	01/31/2018	\$7,757.33	Trade-related
	02/07/2018	\$1,467.06	Trade-related
		\$35,041.64	
ACQUITEMPS ATTN: SARAH LUCIER 12400 COLLECTIONS DR CHICAGO, IL 60693	12/19/2017	\$1,946.11	Employee
	01/10/2018	\$4,166.32	Employee
	01/17/2018	\$877.12	Employee
	01/22/2018	\$664.32	Employee
	01/29/2018	\$1,107.20	Employee
		\$8,761.07	
ACI WORLDWIDE CORP ATTN: ROLLIN BIEL 13594 COLLECTIONS CTR DRIVE CHICAGO, IL 60693	12/01/2017	\$38,046.88	Trade-related
	01/02/2018	\$38,046.88	Trade-related
	01/31/2018	\$38,046.88	Trade-related
		\$114,140.64	
ACSD TAX COLLECTOR PO BOX 6622 ITHACA, NY 14851-6622	11/24/2017	\$22,122.46	Trade-related
		\$22,122.46	
ADP ALINE 400 W COVINA BLVD SANDIMAS, CA 91773	01/26/2018	\$30,000.00	Employee
		\$30,000.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
ADP INC ATTN: ANGELA TAGGART PO BOX 842875 BOSTON, MA 02284-2875	12/11/2017	\$10,884.00	Employee
	12/18/2017	\$77.67	Employee
	01/16/2018	\$10,607.25	Employee
	01/22/2018	\$499.25	Employee
		\$22,068.17	
AHOLD FINANCIAL SERVICES PO BOX 3797 BOSTON, MA 02241-3797	11/24/2017	\$27,756.99	Rent
	12/01/2017	\$44,751.19	Rent
	12/01/2017	\$71,735.20	Rent
	12/26/2017	\$27,756.99	Rent
	01/02/2018	\$44,751.19	Rent
	01/02/2018	\$71,735.20	Rent
	01/23/2018	\$27,756.99	Rent
	01/31/2018	\$44,751.19	Rent
	01/31/2018	\$71,735.20	Rent
		\$432,730.14	
AHT COOLING SYSTEMS USA INC ATTN: HOWELL FEIG 7058 WEBER BLVD LADSON, SC 29456	11/24/2017	\$4,209.00	Trade-related
	12/07/2017	\$4,277.00	Trade-related
	12/28/2017	\$6,795.00	Trade-related
	01/12/2018	\$2,265.00	Trade-related
	01/29/2018	\$405.60	Trade-related
		\$17,951.60	
AIG FKA BIRMINGHAM FIRE INSURANCE COMPANY CO AMERICAN INTERNATIONAL GROUP INC; VIRGINIA DOTY 175 WATER ST NEW YORK, NY 10038	01/02/2018	\$566,456.00	Employee
		\$566,456.00	
AL GEORGE INC (POP) 10 RIVERSIDE DR BINGHAMTON, NY 13905-4612	11/27/2017	\$6,226.46	Trade-related
	12/04/2017	\$8,184.50	Trade-related
	12/11/2017	\$7,353.94	Trade-related
	12/18/2017	\$8,035.78	Trade-related
	12/26/2017	\$8,483.00	Trade-related
	01/02/2018	\$6,959.61	Trade-related
	01/08/2018	\$8,327.05	Trade-related
	01/16/2018	\$7,892.64	Trade-related
	01/22/2018	\$8,212.46	Trade-related
	01/29/2018	\$10,361.18	Trade-related
	02/05/2018	\$7,333.37	Trade-related
		\$87,369.99	
AL GEORGE INC BEER 7655 EDGEComb DR LIVERPOOL, NY 13088-3543	11/27/2017	\$37,883.89	Trade-related
	12/11/2017	\$41,747.35	Trade-related
	12/26/2017	\$30,403.76	Trade-related
	01/08/2018	\$50,981.29	Trade-related
	01/22/2018	\$23,355.35	Trade-related
	02/05/2018	\$28,472.50	Trade-related
	02/06/2018	\$2,892.50	Trade-related
		\$215,736.64	

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Claimant	Check Date	Check Amount	Reasons for Payment
ALBERTS ORGANICS ATTN: DOTTIE THOMAS PO BOX 877 SWEDESBORO, NJ 08085	11/27/2017	\$21,452.81	Trade-related
	12/04/2017	\$12,172.27	Trade-related
	12/11/2017	\$18,719.44	Trade-related
	12/18/2017	\$21,865.15	Trade-related
	12/26/2017	\$10,870.36	Trade-related
	01/02/2018	\$14,466.90	Trade-related
	01/08/2018	\$15,895.51	Trade-related
	01/16/2018	\$16,693.85	Trade-related
	01/22/2018	\$18,686.72	Trade-related
	01/29/2018	\$11,092.51	Trade-related
	02/05/2018	\$11,008.94	Trade-related
		\$172,924.46	
ALDEN CENTER LLC CO ALDEN CTR LLC ET AL PO BOX 714634 CINCINNATI, OH 45271-4634	11/24/2017	\$48,333.33	Rent
	12/26/2017	\$48,333.33	Rent
	01/23/2018	\$48,333.33	Rent
		\$144,999.99	
ALL STATE FIRE EQUIPMENT OF WNY ATTN: LAURIE SZUMLA 400 MINERAL SPRINGS RD BUFFALO, NY 14224	11/29/2017	\$14,458.25	Trade-related
	12/06/2017	\$8,332.47	Trade-related
	12/13/2017	\$15,980.37	Trade-related
	12/20/2017	\$5,244.28	Trade-related
	12/27/2017	\$15,051.43	Trade-related
	01/03/2018	\$27,515.18	Trade-related
	01/10/2018	\$6,428.52	Trade-related
	01/24/2018	\$3,380.38	Trade-related
	01/31/2018	\$14,948.50	Trade-related
	02/07/2018	\$252.16	Trade-related
		\$111,591.54	
ALLIED FROZEN STORAGE INC 260 STATE STREET ATTN ACCOUNTING BROCKPORT, NY 14420	11/24/2017	\$141,666.67	Rent
	12/26/2017	\$141,666.67	Rent
	01/23/2018	\$141,666.67	Rent
		\$425,000.01	
ALMAN COMPANY 4053 MAPLE RD AMHERST, NY 14226	11/24/2017	\$5,906.42	Rent
	12/26/2017	\$5,906.42	Rent
	01/23/2018	\$5,906.42	Rent
		\$17,719.26	
ALPINE IMPROVEMENTS LLC CO DLC MGMT CORP PO BOX 5122 WHITE PLAINS, NY 10602	11/24/2017	\$114,497.32	Rent
	12/20/2017	\$18,058.43	Rent
	12/26/2017	\$114,497.32	Rent
		\$247,053.07	

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ALTERIS BAKERY ATTN: KELLIE OCONNOR PO BOX 6192 WATERTOWN, NY 13601	11/24/2017	\$694.50	Trade-related
	11/27/2017	\$791.00	Trade-related
	12/04/2017	\$715.50	Trade-related
	12/11/2017	\$578.50	Trade-related
	12/18/2017	\$43.50	Trade-related
	12/29/2017	\$1,308.50	Trade-related
	01/02/2018	\$823.00	Trade-related
	01/25/2018	\$1,826.00	Trade-related
	01/29/2018	\$680.00	Trade-related
	02/05/2018	\$822.00	Trade-related
		\$8,282.50	
AMERICAN BOTTLING CO ABC SEVEN UP - P.O. BOX 92028 CLEVELAND, OH 44101-2028	11/29/2017	\$8,071.86	Trade-related
	12/06/2017	\$4,286.34	Trade-related
	12/13/2017	\$7,333.11	Trade-related
	12/20/2017	\$5,549.64	Trade-related
	12/27/2017	\$7,035.28	Trade-related
	01/03/2018	\$5,740.06	Trade-related
	01/10/2018	\$7,916.44	Trade-related
	01/17/2018	\$11,843.87	Trade-related
	01/24/2018	\$3,177.14	Trade-related
	01/31/2018	\$2,959.06	Trade-related
	02/07/2018	\$6,537.94	Trade-related
	02/14/2018	\$5,220.81	Trade-related
		\$75,671.55	
AMERICAN CUSTODIAL INC 247 CAYUGA RD SUITE 940R BUFFALO, NY 14225	11/29/2017	\$235.44	Trade-related
	12/06/2017	\$1,961.07	Trade-related
	12/13/2017	\$297.98	Trade-related
	12/20/2017	\$466.68	Trade-related
	12/27/2017	\$471.64	Trade-related
	01/03/2018	\$1,062.82	Trade-related
	01/10/2018	\$2,577.19	Trade-related
	01/17/2018	\$684.14	Trade-related
	01/24/2018	\$2,101.09	Trade-related
	01/31/2018	\$492.09	Trade-related
		\$10,350.14	
AMERICAN EQUITY ASSOCIATES ATTN: DEBORAH SLISZ 4053 MAPLE RD SUITE 200 AMHERST, NY 14226-1072	11/24/2017	\$10,833.33	Rent
	12/26/2017	\$10,833.33	Rent
	01/23/2018	\$10,833.33	Rent
		\$32,499.99	

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Claimant	Check Date	Check Amount	Reasons for Payment
AMERICAN FR VEG CO INC 205 MUSHROOM BLVD PO BOX 20613 ROCHESTER, NY 14602-0613	11/27/2017	\$5,093.50	Trade-related
	12/04/2017	\$5,975.50	Trade-related
	12/08/2017	\$145.00	Trade-related
	12/11/2017	\$3,115.00	Trade-related
	12/18/2017	\$3,187.25	Trade-related
	12/26/2017	\$1,226.75	Trade-related
	01/02/2018	\$5,246.50	Trade-related
	01/08/2018	\$2,743.50	Trade-related
	01/16/2018	\$9,848.75	Trade-related
	01/22/2018	\$7,185.50	Trade-related
\$43,767.25			
AMERICAN NATURAL GAS 19 RAILROAD PLACE SUITE 201 SARATOGA SPRINGS, NY 12866	12/01/2017	\$152,804.03	Trade-related
	01/02/2018	\$138,436.63	Trade-related
	01/03/2018	\$15,455.56	Trade-related
\$306,696.22			
AMERICAN SPOT COOLING INC	02/05/2018	\$6,950.00	Trade-related
\$6,950.00			
AMHERST STATION II LLC 11501 NORTHLAKE DR CINCINNATI, OH 45249	11/24/2017	\$31,509.20	Rent
	12/26/2017	\$31,509.20	Rent
	01/23/2018	\$31,509.20	Rent
\$94,527.60			
AMHERST TK OWNER LLC CO JADD MGMT LLC 415 PARK AVE ROCHESTER, NY 14607	11/24/2017	\$45,224.73	Rent
	12/07/2017	\$361.17	Rent
	12/26/2017	\$45,224.73	Rent
	01/23/2018	\$45,224.73	Rent
\$136,035.36			
AMIGO MOBILITY INTERNATIONAL INC 6693 DIXIE HWY BRIDGEPORT, MI 48722	11/24/2017	\$2,841.00	Trade-related
	11/30/2017	\$1,511.00	Trade-related
	12/15/2017	\$1,512.00	Trade-related
	01/17/2018	\$2,943.41	Trade-related
\$8,807.41			
AMTRUST NORTH AMERICA WESCO INSURANCE COMPANY ATTN: JULIETTE THOMAS PO BOX 7247-8844 PHILADELPHIA, PA 19170-8844	01/25/2018	\$19,779.96	Trade-related
	01/25/2018	\$324.20	Trade-related
\$20,104.16			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
ANDA INC PO BOX 930219 ATLANTA, GA 31193	11/24/2017	\$2,592.76	Trade-related
	11/27/2017	\$16,183.83	Trade-related
	12/01/2017	\$209.81	Trade-related
	12/08/2017	\$3,026.85	Trade-related
	12/12/2017	\$126.90	Trade-related
	12/15/2017	\$7,797.84	Trade-related
	12/18/2017	\$148.17	Trade-related
	12/19/2017	\$422.40	Trade-related
	12/20/2017	\$3,189.34	Trade-related
	12/21/2017	\$7,192.80	Trade-related
	12/26/2017	\$275.89	Trade-related
	12/27/2017	\$13,434.84	Trade-related
	01/02/2018	\$127.67	Trade-related
	01/03/2018	\$1,790.34	Trade-related
	01/08/2018	\$4,124.36	Trade-related
	01/09/2018	\$209.86	Trade-related
	01/10/2018	\$133.27	Trade-related
	01/11/2018	\$15,239.04	Trade-related
	01/16/2018	\$15,339.40	Trade-related
	01/19/2018	\$106.05	Trade-related
	01/22/2018	\$108.04	Trade-related
	01/23/2018	\$2,907.24	Trade-related
	01/26/2018	\$360.43	Trade-related
	01/29/2018	\$145.71	Trade-related
	01/31/2018	\$9,589.18	Trade-related
	02/02/2018	\$101.47	Trade-related
		\$104,883.49	
ANDCULTURE ATTN: CHRISTINE SMITH 200 LOCUST ST SUITE 301 HARRISBURG, PA 17101	02/02/2018	\$40,000.00	Trade-related
		\$40,000.00	
ANGELICA BAKERY 37 MAIN ST PO BOX 216 ANGELICA, NY 14709-0216	11/27/2017	\$889.20	Trade-related
	12/04/2017	\$702.00	Trade-related
	12/11/2017	\$386.10	Trade-related
	12/18/2017	\$758.16	Trade-related
	12/29/2017	\$1,193.40	Trade-related
	01/02/2018	\$1,017.90	Trade-related
	01/08/2018	\$900.90	Trade-related
	01/29/2018	\$526.50	Trade-related
	02/05/2018	\$959.40	Trade-related
		\$7,333.56	
ANGOLA CENTER LLC ATTN ROBERT C MORGAN, MANAGER 550 LATONA ROAD BUILDING E SUITE 501 ROCHESTER, NY 14626	11/24/2017	\$15,000.00	Rent
	12/26/2017	\$15,000.00	Rent
	01/23/2018	\$15,000.00	Rent
		\$45,000.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
ANTHONY DEMARCO AND SONS ATTN: ANTHONY 211 WEST MAIN ST ELBRIDGE, NY 13060	11/27/2017	\$1,077.30	Trade-related
	11/28/2017	\$957.60	Trade-related
	11/29/2017	\$19.95	Trade-related
	12/04/2017	\$1,835.40	Trade-related
	12/11/2017	\$161.60	Trade-related
	12/18/2017	\$1,336.65	Trade-related
	12/26/2017	\$877.80	Trade-related
	01/02/2018	\$159.60	Trade-related
	01/08/2018	\$1,137.15	Trade-related
	01/16/2018	\$1,137.15	Trade-related
	01/22/2018	\$1,296.75	Trade-related
	01/30/2018	\$937.65	Trade-related
	01/31/2018	\$19.95	Trade-related
	02/05/2018	\$937.65	Trade-related
	\$11,892.20		
AP PLUMBING CONTRACTORS ATTN: ALEX 1195 RIDGEWAY AVE. ROCHESTER, NY 14615-3711	11/29/2017	\$1,729.18	Trade-related
	12/06/2017	\$3,647.67	Trade-related
	12/13/2017	\$9,435.90	Trade-related
	12/20/2017	\$1,192.96	Trade-related
	12/27/2017	\$1,123.47	Trade-related
	01/03/2018	\$2,111.12	Trade-related
	01/10/2018	\$1,260.31	Trade-related
	01/24/2018	\$3,297.24	Trade-related
	01/31/2018	\$3,607.70	Trade-related
	\$27,405.55		
APOTEX CORPORATION PO BOX 11476 NEWARK, NJ 07101-4475	11/28/2017	\$4,610.23	Trade-related
	12/01/2017	\$3,051.80	Trade-related
	12/11/2017	\$7,050.83	Trade-related
	12/19/2017	\$3,096.41	Trade-related
	12/28/2017	\$7,406.92	Trade-related
	01/02/2018	\$11.47	Trade-related
	01/09/2018	\$3,850.22	Trade-related
	01/22/2018	\$7,082.97	Trade-related
	01/23/2018	\$550.37	Trade-related
	02/01/2018	\$4,565.93	Trade-related
	\$41,277.15		
APPARENT CHOICE ELECTRICAL CONSTRUCTION CORP PO BOX 863 EAST AURORA, NY 14052	11/27/2017	\$530.39	Trade-related
	12/07/2017	\$1,631.25	Trade-related
	12/15/2017	\$5,184.00	Trade-related
	12/19/2017	\$767.48	Trade-related
	01/02/2018	\$728.58	Trade-related
	01/17/2018	\$288.36	Trade-related
	01/19/2018	\$2,558.89	Trade-related
	\$11,688.95		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
APPLICATIONS INTERNATIONAL ATTN: ANGELICA LAURIANO 10920 VIA FRONTERA SUITE 400 SAN DIEGO, CA 92127	12/13/2017	\$50,000.00	Trade-related
		\$50,000.00	
ARAMARK UNIFORM SERVICES ATTN: JULIE DAYE 22808 NETWORK PLACE CHICAGO, IL 60673	12/12/2017	\$17,021.40	Trade-related
	01/02/2018	\$16,975.50	Trade-related
	01/29/2018	\$18,567.69	Trade-related
		\$52,564.59	
ARCTIC GLACIER, INC. PAYMENT PROCESSING CNTR PO BOX 856530 MINNEAPOLIS, MN 55485-6530	11/29/2017	\$5,200.73	Trade-related
	11/30/2017	\$272.16	Trade-related
	12/04/2017	\$105.82	Trade-related
	12/18/2017	\$46.76	Trade-related
	12/19/2017	\$3,638.28	Trade-related
	12/28/2017	\$1,078.32	Trade-related
		\$10,342.07	
ARTDOG DESIGNS INC 5799 TRANSIT RD DEPEW, NY 14043	01/25/2018	\$10,192.65	Trade-related
		\$10,192.65	
ARTHUR AVE BREAD BAKING CO INC PO BOX 2768 BRIARCLIFF MANOR, NY 10510	11/29/2017	\$56.66	Trade-related
	11/30/2017	\$1,399.40	Trade-related
	12/14/2017	\$975.43	Trade-related
	01/08/2018	\$3,206.50	Trade-related
	01/17/2018	\$1,483.99	Trade-related
		\$7,121.98	
ARTHUR GREN CO POP 1886 MASON DR JAMESTOWN, NY 14701-9633	11/29/2017	\$5,648.06	Trade-related
	12/06/2017	\$5,798.29	Trade-related
	12/13/2017	\$7,883.09	Trade-related
	12/20/2017	\$7,312.29	Trade-related
	12/27/2017	\$7,471.94	Trade-related
	01/03/2018	\$5,255.03	Trade-related
	01/10/2018	\$6,213.21	Trade-related
	01/17/2018	\$7,568.94	Trade-related
	01/24/2018	\$6,336.70	Trade-related
	01/31/2018	\$7,815.87	Trade-related
		\$67,303.42	

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Claimant	Check Date	Check Amount	Reasons for Payment
ARTHUR R GREN CO - BEER 1886 MASON DR JAMESTOWN, NY 14701-0000	11/27/2017	\$13,720.53	Trade-related
	11/29/2017	\$28,318.55	Trade-related
	12/04/2017	\$23,923.40	Trade-related
	12/11/2017	\$27,889.90	Trade-related
	12/12/2017	\$14,377.20	Trade-related
	12/18/2017	\$7,646.80	Trade-related
	12/26/2017	\$20,118.16	Trade-related
	01/03/2018	\$15,918.20	Trade-related
	01/08/2018	\$25,019.45	Trade-related
	01/09/2018	\$68.20	Trade-related
	01/12/2018	\$9,059.27	Trade-related
	01/16/2018	\$991.80	Trade-related
	01/17/2018	\$2,611.60	Trade-related
	01/22/2018	\$21,487.65	Trade-related
	01/23/2018	\$15,310.60	Trade-related
	02/08/2018	\$22,413.85	Trade-related
		\$248,875.16	
ARTISTIC LANDSCAPES LLC ATTN: RHETT GOSLAR 13 RIDGE ROAD MONTGOMERY, NY 12549	12/01/2017	\$12,000.00	Trade-related
	01/02/2018	\$12,000.00	Trade-related
	01/31/2018	\$12,000.00	Trade-related
		\$36,000.00	
ASSET ENTERPRISES ATTN: KAREN SAMS 3431 N INDUSTRIAL DR SIMPSONVILLE, SC 29681	11/27/2017	\$3,285.00	Trade-related
	12/11/2017	\$2,550.00	Trade-related
	12/18/2017	\$785.00	Trade-related
	01/02/2018	\$1,886.61	Trade-related
	01/08/2018	\$1,275.00	Trade-related
		\$9,781.61	
AUDIT TECHNOLOGY GROUP LLC ATTN: JACK MARTIN, EVP OPERATIONS 1850 W WINCHESTER RD STE 215 LIBERTYVILLE, IL 60048	12/06/2017	\$24,586.01	Trade-related
	01/12/2018	\$38,390.43	Trade-related
	01/17/2018	\$7,549.84	Trade-related
	02/05/2018	\$33,451.11	Trade-related
		\$103,977.39	
AUROBINDO PHARMA USA INC ATTN: PRASANTHI SIDDAREDDY 279 PRINCETON H HIGHTSTOWN RD EAST WINDSOR, NJ 8521401	12/12/2017	\$7,950.47	Trade-related
	12/26/2017	\$3,328.09	Trade-related
	12/29/2017	\$3,505.54	Trade-related
	01/18/2018	\$6,536.91	Trade-related
	01/25/2018	\$5,126.18	Trade-related
	02/01/2018	\$35.28	Trade-related
	02/02/2018	\$348.10	Trade-related
		\$26,830.57	
AUSYRA CORP INC PO BOX 667 AUSABLE FORKS, NY 12912	11/24/2017	\$2,833.33	Rent
	12/26/2017	\$2,833.33	Rent
	01/23/2018	\$2,833.33	Rent
		\$8,499.99	

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Claimant	Check Date	Check Amount	Reasons for Payment
AVENUE ADVERTISING INC 17015 PARK ROW HOUSTON, TX 77084	12/13/2017	\$5,908.30	Trade-related
	01/30/2018	\$5,994.66	Trade-related
		\$11,902.96	
BAKEMARK USA LLC ATTN: JANE PO BOX 998 MENOMONEE FALLS, WI 53052	11/27/2017	\$7,096.64	Trade-related
	11/30/2017	\$86.10	Trade-related
	12/04/2017	\$2,608.38	Trade-related
	12/08/2017	\$525.40	Trade-related
	12/11/2017	\$4,580.61	Trade-related
	12/18/2017	\$5,456.50	Trade-related
	12/26/2017	\$7,283.38	Trade-related
	01/02/2018	\$1,613.95	Trade-related
	01/04/2018	\$151.10	Trade-related
	01/08/2018	\$3,997.06	Trade-related
	01/16/2018	\$5,352.98	Trade-related
	01/22/2018	\$7,569.14	Trade-related
	01/29/2018	\$1,447.05	Trade-related
	02/05/2018	\$4,144.21	Trade-related
		\$51,912.50	
BAKER DISTRIBUTING SODA ATTN: DIANE KEYES PO BOX 50 NORTH CLARENDON, VT 05759-0050	11/27/2017	\$1,968.23	Trade-related
	12/04/2017	\$1,872.85	Trade-related
	12/11/2017	\$1,611.36	Trade-related
	12/18/2017	\$1,628.05	Trade-related
	12/26/2017	\$1,577.40	Trade-related
	01/02/2018	\$2,005.36	Trade-related
	01/08/2018	\$2,224.56	Trade-related
	01/16/2018	\$1,717.72	Trade-related
	01/22/2018	\$1,473.15	Trade-related
	01/29/2018	\$1,945.76	Trade-related
	02/05/2018	\$1,786.73	Trade-related
	02/06/2018	\$453.50	Trade-related
		\$20,264.67	
BALKAN BEVERAGE LLC ATTN: PAT DESIDERIO 4155 WALDEN AVENUE LANCASTER, NY 14086	11/27/2017	\$33,815.03	Trade-related
	12/04/2017	\$47,792.94	Trade-related
	12/11/2017	\$46,619.94	Trade-related
	12/18/2017	\$38,714.50	Trade-related
	12/26/2017	\$32,566.36	Trade-related
	12/28/2017	\$174.77	Trade-related
	01/02/2018	\$38,805.62	Trade-related
	01/08/2018	\$34,593.28	Trade-related
	01/16/2018	\$38,852.06	Trade-related
	01/19/2018	\$130.52	Trade-related
	01/22/2018	\$47,874.78	Trade-related
	01/29/2018	\$32,983.34	Trade-related
	02/05/2018	\$27,581.26	Trade-related
		\$420,504.40	

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Claimant	Check Date	Check Amount	Reasons for Payment
BALLOONS EVERYWHERE ATTN: HARRY PALMER 16474 GREENO ROAD FAIRHOPE, AL 36532-5528	11/29/2017	\$3,132.34	Trade-related
	12/06/2017	\$1,702.81	Trade-related
	12/13/2017	\$2,210.42	Trade-related
	12/20/2017	\$2,958.25	Trade-related
	12/27/2017	\$2,463.58	Trade-related
	01/03/2018	\$5,012.37	Trade-related
	01/10/2018	\$2,461.50	Trade-related
	01/17/2018	\$492.84	Trade-related
	01/31/2018	\$2,080.82	Trade-related
	02/07/2018	\$10,662.96	Trade-related
\$33,177.89			
BANK OF AMERICA ATTN: JUDY MASON 10 FOUNTAIN PLAZA BUFFALO, NY 14202	11/29/2017	\$89,153.74	Debt
	11/29/2017	\$37,500.00	Debt
	12/18/2017	\$78,993.46	Debt
	12/18/2017	\$127,604.10	Debt
	12/29/2017	\$31,250.00	Debt
	12/29/2017	\$85,261.82	Debt
	12/29/2017	\$280.00	Debt
	01/02/2018	\$41,979.27	Debt
	01/10/2018	\$133,801.08	Debt
	01/10/2018	\$18,032.55	Debt
	01/10/2018	\$9,557.22	Debt
	01/10/2018	\$104,474.03	Debt
	01/11/2018	\$280.00	Debt
	01/16/2018	\$144,444.48	Debt
	01/26/2018	\$38,541.60	Debt
	02/01/2018	\$30,935.00	Debt
	02/01/2018	\$10,188.74	Debt
	02/14/2018	\$138,020.70	Debt
	02/16/2018	\$49,695.20	Debt
\$1,169,992.99			
BASS SECURITY SERVICES INC PO BOX 901805 CLEVELAND, OH 44190-1805	11/28/2017	\$2,964.34	Trade-related
	11/29/2017	\$82.46	Trade-related
	12/14/2017	\$409.08	Trade-related
	12/18/2017	\$295.25	Trade-related
	12/28/2017	\$1,632.04	Trade-related
	12/29/2017	\$728.57	Trade-related
	01/02/2018	\$1,125.07	Trade-related
	01/03/2018	\$29.26	Trade-related
	01/05/2018	\$525.42	Trade-related
	01/11/2018	\$244.85	Trade-related
	01/26/2018	\$532.01	Trade-related
	01/29/2018	\$645.55	Trade-related
	02/05/2018	\$1,093.04	Trade-related
\$10,306.94			

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Claimant	Check Date	Check Amount	Reasons for Payment
BATH CENTER I LLC	11/24/2017	\$38,404.42	Rent
ATTN: SALLY INGRASSIA	12/26/2017	\$38,404.42	Rent
550 LATONA RD	01/23/2018	\$38,404.42	Rent
BLDG E SUITE 501	01/26/2018	\$1,755.94	Rent
ROCHESTER, NY 14626			
		\$116,969.20	
BATH ELECTRIC GAS AND WATER SYSTEMS	12/20/2017	\$9,975.43	Trade-related
7 SOUTH AVE	01/22/2018	\$8,418.98	Trade-related
BATH, NY 14810-0310		\$18,394.41	
BC PROVISIONS	11/27/2017	\$3,398.34	Trade-related
ATTN: WILLIAM CARTER	12/04/2017	\$4,775.79	Trade-related
73 GRISWOLD STREET	12/11/2017	\$2,995.18	Trade-related
BINGHAMPTON, NY 13904	12/18/2017	\$2,138.02	Trade-related
	12/26/2017	\$4,113.55	Trade-related
	01/02/2018	\$3,626.61	Trade-related
	01/08/2018	\$3,973.46	Trade-related
	01/16/2018	\$1,051.60	Trade-related
	01/22/2018	\$4,181.97	Trade-related
	01/29/2018	\$3,454.79	Trade-related
	02/05/2018	\$3,093.76	Trade-related
		\$36,803.07	
BEAK & SKIFF	11/27/2017	\$5,452.00	Trade-related
ATTN: TIMOTHY BEAK	12/04/2017	\$2,949.08	Trade-related
4472 CHERRY VALLEY TURNPIKE	12/11/2017	\$2,655.50	Trade-related
LAFAYETTE, NY 13084	12/18/2017	\$2,632.00	Trade-related
	12/26/2017	\$1,175.00	Trade-related
		\$14,863.58	
BEICHNER WASTE SERVICES INC	12/06/2017	\$955.46	Trade-related
ATTN: LOR ZANDROWICZ	12/07/2017	\$432.00	Trade-related
5786 ROUTE 380	12/11/2017	\$1,054.61	Trade-related
SINCLAIRVILLE, NY 14782	01/03/2018	\$543.50	Trade-related
	01/09/2018	\$702.00	Trade-related
	01/12/2018	\$612.29	Trade-related
	01/25/2018	\$583.94	Trade-related
	01/30/2018	\$567.31	Trade-related
	02/09/2018	\$1,267.80	Trade-related
		\$6,718.91	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
BEKEN CONTRACTING SERVICES LLC ATTN: JAMES KENNEDY 725 ERIE BLVD WEST SYRACUSE, NY 13204	11/29/2017	\$15,835.96	Trade-related
	12/06/2017	\$9,525.76	Trade-related
	12/13/2017	\$33,220.71	Trade-related
	12/20/2017	\$17,630.68	Trade-related
	12/27/2017	\$13,215.86	Trade-related
	01/03/2018	\$6,025.02	Trade-related
	01/10/2018	\$7,088.72	Trade-related
	01/17/2018	\$29,140.94	Trade-related
	01/24/2018	\$13,500.09	Trade-related
	01/31/2018	\$8,915.93	Trade-related
\$154,099.67			
BELIVEAU MECHANICAL 4 SAND CREEK RD ALBANY, NY 12205	11/27/2017	\$336.42	Trade-related
	11/28/2017	\$1,539.00	Trade-related
	12/11/2017	\$351.00	Trade-related
	12/15/2017	\$415.70	Trade-related
	12/21/2017	\$1,070.00	Trade-related
	12/22/2017	\$839.85	Trade-related
	12/27/2017	\$385.20	Trade-related
	01/03/2018	\$718.20	Trade-related
	01/17/2018	\$518.95	Trade-related
	01/18/2018	\$2,534.80	Trade-related
	01/26/2018	\$3,923.69	Trade-related
\$12,632.81			
BEMIS MANUFACTURING COMPANY ATTN: DANA KREIS ACCTS RECEIVABLE BIN 88383 MILWAUKEE, WI 53288-0383	12/04/2017	\$21,473.59	Trade-related
	02/05/2018	\$21,473.59	Trade-related
\$42,947.18			
BENCHMARK MAIN UNION ASSOC LLP ATTN: DEBORAH SLISZ 4053 MAPLE ROAD SUITE 200 AMHERST, NY 14226	11/24/2017	\$61,467.91	Rent
	12/26/2017	\$61,467.91	Rent
	01/23/2018	\$61,467.91	Rent
\$184,403.73			
BENDERSON 85-1 TRUST ATTN RONALD BENDERSON RANDALL BENDERSON AND DAVID H BALDAUF 8441 COOPER CREEK BOULEVARD UNIVERSITY PARK, FL 34201	11/24/2017	\$77,283.01	Rent
	12/26/2017	\$89,435.84	Rent
	01/23/2018	\$89,435.84	Rent
\$256,154.69			
BENEFITFOCUS.COM INC ATTN: JEFF STEWART DEPT 3383 PO BOX 123383 DALLAS, TX 75312-3383	11/24/2017	\$8,380.45	Employee
	12/14/2017	\$8,357.00	Employee
	01/12/2018	\$8,430.69	Employee
\$25,168.14			
BENENSON CAPITAL PARTNERS, LLC, AS AGENT BENENSON CAPITAL PTNRS 708 THIRD AVENUE NEW YORK, NY 10017	11/24/2017	\$170,146.51	Rent
	12/26/2017	\$170,146.51	Rent
	01/23/2018	\$170,146.51	Rent
\$510,439.53			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
BENENSON CAPITAL CO 708 3RD AVE FL 28 NEW YORK, NY 10017-4201	11/24/2017	\$12,412.17	Rent
	12/26/2017	\$12,412.17	Rent
	02/05/2018	\$3,355.92	Rent
\$28,180.26			
BENTO NOUVEAU INC 25 CENTURIAN DR SUITE 208 MARKHAM, ON L3R 5N8 CANADA	11/27/2017	\$1,256.90	Trade-related
	12/04/2017	\$1,306.24	Trade-related
	12/12/2017	\$1,280.80	Trade-related
	12/18/2017	\$1,434.22	Trade-related
	12/26/2017	\$1,138.44	Trade-related
	01/02/2018	\$1,242.51	Trade-related
	01/08/2018	\$1,415.47	Trade-related
	01/17/2018	\$1,212.56	Trade-related
	01/22/2018	\$1,317.36	Trade-related
	01/30/2018	\$1,570.55	Trade-related
	02/06/2018	\$1,582.64	Trade-related
	02/12/2018	\$1,160.18	Trade-related
\$15,917.87			
BERGENSONS PROPERTY SERVICES INC ATTN: ELVA DE LA TORRE 1575 HENTHORNE DRIVE MAUMEE, OH 43537	12/04/2017	\$1,938.63	Trade-related
	12/11/2017	\$352,116.06	Trade-related
	01/16/2018	\$357,222.00	Trade-related
	01/22/2018	\$2,120.54	Trade-related
	01/29/2018	\$4,106.81	Trade-related
\$717,504.04			
BERNIES REPAIR & FABRICATION 116 QUEEN ANN STREET AMSTERDAM, NY 12010	12/06/2017	\$1,292.32	Trade-related
	12/18/2017	\$1,520.26	Trade-related
	01/17/2018	\$1,953.53	Trade-related
	01/18/2018	\$1,246.32	Trade-related
	02/01/2018	\$693.90	Trade-related
\$6,706.33			
BEST FOODS BAKING GROUP BROWNBERRY OVENS DRAWER 489 MILWAUKEE, WI 53278-0001	11/27/2017	\$4,561.78	Trade-related
	12/04/2017	\$4,890.58	Trade-related
	12/11/2017	\$3,897.84	Trade-related
	12/20/2017	\$3,669.88	Trade-related
	12/27/2017	\$4,304.83	Trade-related
	01/03/2018	\$4,100.97	Trade-related
	01/10/2018	\$9,250.21	Trade-related
	01/17/2018	\$8,263.76	Trade-related
	01/24/2018	\$3,567.83	Trade-related
	01/31/2018	\$4,886.63	Trade-related
	02/07/2018	\$6,956.36	Trade-related
	02/14/2018	\$4,766.71	Trade-related
\$63,117.38			

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Claimant	Check Date	Check Amount	Reasons for Payment
BEVERAGE EQUIPMENT APPLIANCE REPAIR INC ATTN: FRAN SCHAUB 991 NORTH BLOSSOM RD ELMA, NY 14059	12/01/2017	\$787.20	Trade-related
	12/04/2017	\$2,721.66	Trade-related
	12/15/2017	\$796.18	Trade-related
	12/29/2017	\$516.84	Trade-related
	01/08/2018	\$775.44	Trade-related
	01/16/2018	\$990.29	Trade-related
	01/19/2018	\$406.57	Trade-related
		\$6,994.18	
BEVERAGE WORKS NY INC 1800 ROUTE 34 NORTH SUITE 203 WALL, NJ 07719	11/27/2017	\$486.70	Trade-related
	12/04/2017	\$754.60	Trade-related
	12/11/2017	\$1,611.43	Trade-related
	12/18/2017	\$307.57	Trade-related
	12/26/2017	\$175.07	Trade-related
	01/02/2018	\$1,381.10	Trade-related
	01/08/2018	\$802.00	Trade-related
	01/16/2018	\$392.60	Trade-related
	01/22/2018	\$578.80	Trade-related
	01/29/2018	\$1,158.40	Trade-related
	01/31/2018	\$68.70	Trade-related
	02/06/2018	\$518.14	Trade-related
	02/12/2018	\$72.20	Trade-related
		\$8,307.31	
BIMBO FOODS INC ATTN: PAT SULLIVAN LOCKBOX 827810 PHILADELPHIA, PA 19182	11/24/2017	\$5,653.18	Trade-related
	12/04/2017	\$7,015.72	Trade-related
	12/20/2017	\$7,146.39	Trade-related
	12/27/2017	\$3,637.63	Trade-related
	01/03/2018	\$3,595.02	Trade-related
	01/10/2018	\$3,443.21	Trade-related
	01/17/2018	\$3,181.26	Trade-related
	01/24/2018	\$3,965.90	Trade-related
	01/31/2018	\$3,989.74	Trade-related
	02/07/2018	\$3,981.32	Trade-related
	02/14/2018	\$3,575.83	Trade-related
		\$49,185.20	
BL WATERTOWN LLC MANUFACTURERS TRADERS BANK PO BOX 8000 DEPT 055 BUFFALO, NY 14267	11/24/2017	\$17,429.68	Rent
	12/26/2017	\$17,429.68	Rent
		\$34,859.36	

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Claimant	Check Date	Check Amount	Reasons for Payment
BLACK CREEK FARMS ATTN: JOSEPH WALSEMAN 7029 BLACK CREEK ROAD CROGHAN, NY 13327	12/04/2017	\$1,367.25	Trade-related
	12/11/2017	\$2,284.12	Trade-related
	12/18/2017	\$1,694.75	Trade-related
	01/02/2018	\$3,051.75	Trade-related
	01/08/2018	\$434.00	Trade-related
	01/16/2018	\$5,404.00	Trade-related
	01/22/2018	\$601.50	Trade-related
	01/26/2018	\$2,416.75	Trade-related
	02/05/2018	\$856.00	Trade-related
		\$18,110.12	

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Claimant	Check Date	Check Amount	Reasons for Payment
BLACK HAWK MARKETING ATTN: TALBOTT ROCHE, PRESIDENT 6220 STONERIDGE MALL RD PLEASANTON, CA 94588	11/24/2017	\$32,972.23	Trade-related
	11/27/2017	\$24,323.41	Trade-related
	11/29/2017	\$1,090,491.19	Trade-related
	11/29/2017	\$23,063.57	Trade-related
	12/01/2017	\$41,960.07	Trade-related
	12/04/2017	\$41,730.84	Trade-related
	12/06/2017	\$46,694.94	Trade-related
	12/06/2017	\$1,454,430.95	Trade-related
	12/08/2017	\$55,781.24	Trade-related
	12/11/2017	\$44,880.71	Trade-related
	12/18/2017	\$69,314.93	Trade-related
	12/18/2017	\$117,986.90	Trade-related
	12/18/2017	\$2,233,611.03	Trade-related
	12/18/2017	\$109,859.06	Trade-related
	12/26/2017	\$356,424.72	Trade-related
	12/26/2017	\$3,796,962.62	Trade-related
	12/26/2017	\$206,397.13	Trade-related
	12/26/2017	\$308,153.13	Trade-related
	01/03/2018	\$256,195.76	Trade-related
	01/03/2018	\$8,722,558.77	Trade-related
	01/03/2018	\$508,252.41	Trade-related
	01/05/2018	\$35,875.83	Trade-related
	01/05/2018	\$3,168,473.98	Trade-related
	01/05/2018	\$62,869.60	Trade-related
	01/05/2018	\$47,888.01	Trade-related
	01/08/2018	\$28,123.51	Trade-related
	01/10/2018	\$35,704.48	Trade-related
	01/10/2018	\$772,394.15	Trade-related
	01/12/2018	\$39,614.12	Trade-related
	01/12/2018	(\$150.00)	Trade-related
	01/12/2018	\$5.77	Trade-related
	01/16/2018	\$28,603.14	Trade-related
	01/17/2018	\$28,395.50	Trade-related
	01/17/2018	\$318,344.92	Trade-related
	01/19/2018	\$36,695.51	Trade-related
	01/22/2018	\$26,581.32	Trade-related
	01/24/2018	\$401,898.05	Trade-related
	01/24/2018	\$38,330.30	Trade-related
	01/26/2018	\$28.00	Trade-related
	01/26/2018	\$38,691.81	Trade-related
	01/26/2018	(\$400.00)	Trade-related
	01/29/2018	\$24,955.25	Trade-related
	01/31/2018	\$35,246.87	Trade-related
	01/31/2018	\$298,563.27	Trade-related
	02/02/2018	\$36,814.24	Trade-related
	02/02/2018	(\$300.00)	Trade-related
	02/02/2018	\$10.50	Trade-related
	02/05/2018	\$30,978.96	Trade-related
	02/07/2018	\$328,273.58	Trade-related

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Claimant	Check Date	Check Amount	Reasons for Payment
	02/07/2018	\$36,980.89	Trade-related
	02/09/2018	\$36,382.93	Trade-related
	02/12/2018	\$23,783.22	Trade-related
	02/14/2018	\$378,776.33	Trade-related
	02/14/2018	\$36,571.11	Trade-related
	02/16/2018	\$45,367.39	Trade-related
\$25,962,418.15			
BLACK RIVER VALLEY FARMS ATTN: LOREN ROGGIE 36537 NYS RT 26 CARTHAGE, NY 13619	11/24/2017	\$502.00	Trade-related
	12/01/2017	\$442.85	Trade-related
	12/08/2017	\$977.60	Trade-related
	12/15/2017	\$685.28	Trade-related
	12/22/2017	\$954.69	Trade-related
	12/29/2017	\$968.26	Trade-related
	01/05/2018	\$1,159.92	Trade-related
	01/12/2018	\$1,040.40	Trade-related
	01/19/2018	\$926.77	Trade-related
	01/26/2018	\$700.91	Trade-related
	02/02/2018	\$475.35	Trade-related
\$8,834.03			
BLACKHAWK NETWORK INC LEGAL DEPARTMENT ATTN: DAVID DURANT, ESQ 5918 STONERIDGE MALL RD PLEASANTON, CA 94588	12/11/2017	\$3,696.00	Trade-related
	12/18/2017	\$8,826.40	Trade-related
	12/26/2017	\$5,852.00	Trade-related
	01/16/2018	\$11,484.00	Trade-related
\$29,858.40			

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Claimant	Check Date	Check Amount	Reasons for Payment
BLUE CROSS BLUE SHIELD 333 BUTTERNUT DRIVE SYRACUSE, NY 13214-1803	11/24/2017	\$83,286.73	Employee
	11/24/2017	\$218,926.58	Employee
	12/01/2017	\$3,186.00	Employee
	12/01/2017	\$55,167.62	Employee
	12/01/2017	\$25,041.94	Employee
	12/01/2017	\$123,822.24	Employee
	12/01/2017	\$9,670.56	Employee
	12/01/2017	\$68,474.65	Employee
	12/08/2017	\$179,767.62	Employee
	12/08/2017	\$104,417.81	Employee
	12/15/2017	\$84,314.67	Employee
	12/15/2017	\$387,685.50	Employee
	12/22/2017	\$195,044.68	Employee
	12/22/2017	\$11,499.60	Employee
	12/22/2017	\$111,279.73	Employee
	12/29/2017	\$165,384.89	Employee
	12/29/2017	\$212,089.55	Employee
	01/05/2018	\$13,492.54	Employee
	01/05/2018	\$69,259.15	Employee
	01/05/2018	\$135,704.22	Employee
	01/12/2018	\$103,083.81	Employee
	01/12/2018	\$117,806.83	Employee
	01/19/2018	\$99,886.96	Employee
	01/19/2018	\$269,656.77	Employee
	01/26/2018	\$97,001.24	Employee
	01/26/2018	\$144,782.37	Employee
	02/01/2018	\$3,454.00	Employee
	02/02/2018	\$15,112.19	Employee
	02/02/2018	\$117,788.60	Employee
	02/02/2018	\$8,576.00	Employee
	02/07/2018	\$53,874.22	Employee
	02/09/2018	\$26,772.84	Employee
	02/09/2018	\$53,552.80	Employee
	02/09/2018	\$334,511.23	Employee
	02/15/2018	\$16,044.89	Employee
	02/15/2018	\$380,271.79	Employee
\$4,099,692.82			
BMO HARRIS BANK NA 300 E JOHN CARPENTER FREEWAY IRVING, TX 75062	12/06/2017	\$9,078.72	Rent
	12/18/2017	\$9,915.75	Rent
	01/08/2018	\$9,078.72	Rent
	01/17/2018	\$9,915.75	Rent
	02/06/2018	\$9,078.72	Rent
\$47,067.66			
BOB CUMMINS CONSTRUCTION CO ATTN: BOB CUMMINS 50 SONGBIRD ROAD BRADFORD, PA 16701	01/02/2018	\$7,200.00	Trade-related
	01/31/2018	\$7,200.00	Trade-related
\$14,400.00			

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Claimant	Check Date	Check Amount	Reasons for Payment
BONADIO & CO LLP 100 CORPORATE PKWY SUITE 200 AMHERST, NY 14226	12/20/2017	\$13,500.00	Trade-related
	01/05/2018	\$13,500.00	Trade-related
	02/02/2018	\$13,500.00	Trade-related
		\$40,500.00	
BOND, SCHOENECK, KING PLLC ATTN STEPHEN L JOHNSON, ESQ ONE LINCOLN CENTER SYRACUSE, NY 13202-1355	02/14/2018	\$7,732.50	Trade-related
		\$7,732.50	
BOND,SCHOENECK/KING PC 200 DELAWARE AVE SUITE 900 BUFFALO, NY 14202	12/08/2017	\$2,232.00	Trade-related
	01/10/2018	\$15,782.50	Trade-related
		\$18,014.50	
BONDED FILTER COMPANY ATTN: KEVIN WELDON PO BOX 5418 CAROL STREAM, IL 60197	11/29/2017	\$2,945.54	Trade-related
	12/06/2017	\$1,909.80	Trade-related
	12/13/2017	\$3,936.26	Trade-related
	12/20/2017	\$1,854.16	Trade-related
	12/27/2017	\$595.03	Trade-related
	01/03/2018	\$1,299.64	Trade-related
	01/10/2018	\$3,006.36	Trade-related
	01/17/2018	\$4,062.06	Trade-related
	01/24/2018	\$3,791.19	Trade-related
	01/31/2018	\$1,803.19	Trade-related
		\$25,203.23	
BOOTLEG BUCHA ATTN: ERIC EMPRIC 1250 NIAGARA ST BUFFALO, NY 14213	11/28/2017	\$979.60	Trade-related
	12/12/2017	\$1,481.93	Trade-related
	12/19/2017	\$690.56	Trade-related
	01/02/2018	\$773.48	Trade-related
	01/09/2018	\$1,858.67	Trade-related
	01/16/2018	\$758.52	Trade-related
	01/23/2018	\$616.22	Trade-related
	01/30/2018	\$707.37	Trade-related
	01/31/2018	\$446.30	Trade-related
		\$8,312.65	
BRAUSE REALTY INC 52 VANDERBILT AVE NEW YORK, NY 10017	11/24/2017	\$11,571.50	Rent
	12/26/2017	\$11,571.50	Rent
	01/23/2018	\$11,571.50	Rent
		\$34,714.50	
BRECKENRIDGE PHARMACEUTICAL INC ATTN: DIANE GEGETSKAS 15 MASSIRIO DRIVE SUITE 201 BERLIN, CT 06037	11/24/2017	\$1,453.54	Trade-related
	11/27/2017	\$493.92	Trade-related
	12/14/2017	\$3,439.09	Trade-related
	01/04/2018	\$4,626.85	Trade-related
	01/11/2018	\$5,687.14	Trade-related
	01/31/2018	\$1,992.61	Trade-related
		\$17,693.15	

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Claimant	Check Date	Check Amount	Reasons for Payment
BRIDGFORD MARKETING COMPANY ATTN: SUSAN YANAGITA DEPT 3251 LOS ANGELES, CA 90084-3251	11/29/2017	\$7,484.76	Trade-related
	12/06/2017	\$3,077.80	Trade-related
	12/13/2017	\$15,865.92	Trade-related
	12/20/2017	\$16,453.64	Trade-related
	12/27/2017	\$10,716.77	Trade-related
	01/03/2018	\$14,728.81	Trade-related
	01/17/2018	\$882.65	Trade-related
	01/24/2018	\$11,064.79	Trade-related
	01/31/2018	\$4,532.04	Trade-related
		\$84,807.18	
BRINKS INC. ATTN: MAURA TORPEY 110 INDUSTRIAL PARK RD HINGHAM, MA 02043	11/30/2017	\$3,201.67	Trade-related
	12/06/2017	\$51,428.06	Trade-related
	01/02/2018	\$51,425.26	Trade-related
	01/30/2018	\$51,321.75	Trade-related
	02/01/2018	\$807.26	Trade-related
		\$158,184.00	
BUBBA'S LANDSCAPING 7959 E MAIN RD PO BOX 321 LEROY, NY 14482	01/03/2018	\$11,448.00	Trade-related
	01/31/2018	\$11,448.00	Trade-related
	02/09/2018	\$11,448.00	Trade-related
		\$34,344.00	
BUFFALO MAIN ST LLC LEASE 60280 PO BOX 823201 PHILADELPHIA, PA 19182	12/08/2017	\$72,469.37	Rent
	12/26/2017	\$18,920.00	Rent
	01/23/2018	\$18,920.00	Rent
		\$110,309.37	

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Claimant	Check Date	Check Amount	Reasons for Payment
BUFFALO MATERIAL ATTN: LAURA CASE 125 TAYLOR DR 125 TAYLOR DR DEPEW, NY 14043	11/24/2017	\$86.13	Trade-related
	11/27/2017	\$3,042.98	Trade-related
	11/29/2017	\$217.08	Trade-related
	12/01/2017	\$1,985.49	Trade-related
	12/04/2017	\$146.31	Trade-related
	12/08/2017	\$1,716.30	Trade-related
	12/11/2017	\$477.37	Trade-related
	12/14/2017	\$3,552.27	Trade-related
	12/18/2017	\$149.90	Trade-related
	12/20/2017	\$153.83	Trade-related
	12/21/2017	\$370.70	Trade-related
	12/27/2017	\$2,501.92	Trade-related
	12/28/2017	\$489.63	Trade-related
	01/02/2018	\$353.11	Trade-related
	01/10/2018	\$435.79	Trade-related
	01/16/2018	\$3,440.11	Trade-related
	01/17/2018	\$491.99	Trade-related
	01/19/2018	\$1,067.98	Trade-related
	01/22/2018	\$1,261.32	Trade-related
	01/25/2018	\$717.97	Trade-related
	01/29/2018	\$400.46	Trade-related
	01/30/2018	\$6,740.52	Trade-related
	02/01/2018	\$195.85	Trade-related
	02/05/2018	\$360.06	Trade-related
		\$30,355.07	
BUFFALO NEWS PO BOX 650 BUFFALO, NY 14240-0650	11/24/2017	\$26,994.14	Trade-related
	11/24/2017	\$4,024.64	Trade-related
	11/30/2017	\$30,704.10	Trade-related
	12/01/2017	\$2,454.49	Trade-related
	12/07/2017	\$50,249.85	Trade-related
	12/07/2017	\$7,334.10	Trade-related
	12/14/2017	\$27,921.86	Trade-related
	12/20/2017	\$37,936.59	Trade-related
	12/21/2017	\$28,277.30	Trade-related
	12/26/2017	\$9,965.00	Trade-related
	12/28/2017	\$28,151.02	Trade-related
	01/04/2018	\$33,665.29	Trade-related
	01/11/2018	\$25,892.04	Trade-related
	01/11/2018	\$5,215.42	Trade-related
	01/17/2018	\$18,297.12	Trade-related
	01/18/2018	\$30,892.30	Trade-related
	01/25/2018	\$28,325.44	Trade-related
	01/25/2018	\$33,683.68	Trade-related
	01/30/2018	\$5,750.00	Trade-related
	01/31/2018	\$748.01	Trade-related
	02/01/2018	\$29,047.69	Trade-related
	02/08/2018	\$7,347.15	Trade-related
		\$472,877.23	

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Claimant	Check Date	Check Amount	Reasons for Payment
BUFFALO NEWSPRESS PO BOX 5171 BUFFALO, NY 14240	02/20/2018	\$208,428.61	Trade-related
		\$208,428.61	
BUFFALO NEWSPRESS INC PO BOX 5171 BUFFALO, NY 14240	11/27/2017	\$99,698.29	Trade-related
	12/05/2017	\$109,816.03	Trade-related
	12/11/2017	\$110,362.70	Trade-related
	12/21/2017	\$225,381.49	Trade-related
	01/02/2018	\$108,347.06	Trade-related
	01/09/2018	\$204,075.10	Trade-related
	01/18/2018	\$109,297.13	Trade-related
	02/02/2018	\$112,833.84	Trade-related
	02/08/2018	\$109,069.08	Trade-related
		\$1,188,880.72	
BUFFALO NIAGARA 665 MAIN STREET SUITE 200 BUFFALO, NY 14203	01/24/2018	\$68,588.00	Trade-related
		\$68,588.00	
BUFFALO OFFICE INTERIORS INC 1418 NIAGARA ST BUFFALO, NY 14213	12/20/2017	\$1,321.31	Trade-related
	01/16/2018	\$184,287.00	Trade-related
	02/02/2018	\$2,500.00	Trade-related
		\$188,108.31	
BUFFALO OUTFRONT METALWORKS LLP ATTN: DAVE FORTINI 50 WECKER STREET BUFFALO, NY 14215	12/15/2017	\$1,026.00	Trade-related
	01/02/2018	\$10,331.25	Trade-related
		\$11,357.25	
BUFFALO SANBORN ASSOCIATES LLC C/O BENDERSON DEVELOPMENT COMPANY INC ATTN VICE PRESIDENT OF REAL ESTATE 570 DELAWARE AVENUE BUFFALO, NY 14202	11/24/2017	\$34,651.24	Rent
	11/27/2017	\$6,240.00	Rent
	12/26/2017	\$12,333.33	Rent
	01/23/2018	\$12,333.33	Rent
		\$65,557.90	
BUFFALO SOUTHWESTERN LLC C/O BENDERSON DEVELOPMENT COMPANY LLC ATTN LEASE ADMINISTRATION 570 DELAWARE AVENUE BUFFALO, NY 14202	11/24/2017	\$50,830.83	Rent
	12/08/2017	\$75,477.54	Rent
	12/26/2017	\$50,830.83	Rent
	01/23/2018	\$50,830.83	Rent
		\$227,970.03	
BULLS EYE CONSTRUCTION CO ATTN: TONY MANFREDA 9600 SANDROCK ROAD EDEN, NY 14057	11/29/2017	\$3,978.96	Trade-related
	12/06/2017	\$7,254.75	Trade-related
	12/13/2017	\$10,807.25	Trade-related
	12/20/2017	\$6,375.51	Trade-related
	01/03/2018	\$4,343.97	Trade-related
	01/17/2018	\$14,179.36	Trade-related
	01/24/2018	\$4,237.44	Trade-related
		\$51,177.24	
BULLSEYE TELECOM INC 25925 TELEGRAPH RD SUITE 210 SOUTHFIELD, MI 48033	12/14/2017	\$98,126.26	Trade-related
	01/16/2018	\$98,755.30	Trade-related
		\$196,881.56	

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Claimant	Check Date	Check Amount	Reasons for Payment
BUNZL BALTIMORE 7481 COCA COLA DRIVE HANOVER, MD 21076	11/24/2017	\$94.52	Trade-related
	11/27/2017	\$5,019.09	Trade-related
	11/28/2017	\$46.66	Trade-related
	12/04/2017	\$790.18	Trade-related
	12/08/2017	\$129.20	Trade-related
	12/11/2017	\$1,445.92	Trade-related
	12/12/2017	\$771.49	Trade-related
	12/14/2017	\$879.23	Trade-related
	12/18/2017	\$1,572.65	Trade-related
	12/19/2017	\$322.44	Trade-related
	12/21/2017	\$78.04	Trade-related
	12/22/2017	\$51.63	Trade-related
	12/26/2017	\$2,364.24	Trade-related
	12/28/2017	\$29.32	Trade-related
	12/29/2017	\$1,213.08	Trade-related
	01/02/2018	\$919.07	Trade-related
	01/04/2018	\$2,045.88	Trade-related
	01/05/2018	\$1,519.00	Trade-related
	01/08/2018	\$880.50	Trade-related
	01/10/2018	\$3,941.68	Trade-related
	01/12/2018	\$291.11	Trade-related
	01/16/2018	\$848.04	Trade-related
	01/17/2018	\$430.83	Trade-related
	01/19/2018	\$152.11	Trade-related
	01/22/2018	\$307.85	Trade-related
	01/23/2018	\$504.39	Trade-related
	01/26/2018	\$452.73	Trade-related
	01/29/2018	\$498.07	Trade-related
	01/30/2018	\$740.12	Trade-related
	02/02/2018	\$358.69	Trade-related
	02/05/2018	\$1,689.57	Trade-related
	02/08/2018	\$5,080.20	Trade-related
	02/09/2018	\$512.82	Trade-related
	02/12/2018	\$1,646.04	Trade-related
	02/14/2018	\$887.47	Trade-related
		\$38,513.86	
BUSINESS FIRST PO BOX 52251 BOULDER, CO 80321-2251	12/20/2017	\$6,655.00	Trade-related
	01/12/2018	\$115.00	Trade-related
	01/24/2018	\$1,890.00	Trade-related
	02/01/2018	\$115.00	Trade-related
		\$8,775.00	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
BYRNE DAIRY INC ATTN: BILL MCDONALD PO BOX 176 2394 US ROUTE 11 LAFAYETTE, NY 13084-0176	11/24/2017	\$16,637.12	Trade-related
	11/27/2017	\$20,025.79	Trade-related
	11/28/2017	\$7,074.41	Trade-related
	11/30/2017	\$5,486.93	Trade-related
	12/01/2017	\$22,335.76	Trade-related
	12/04/2017	\$15,287.65	Trade-related
	12/05/2017	\$17,581.73	Trade-related
	12/07/2017	\$5,094.97	Trade-related
	12/08/2017	\$8,953.25	Trade-related
	12/11/2017	\$23,906.96	Trade-related
	12/12/2017	\$15,641.95	Trade-related
	12/13/2017	\$13,010.26	Trade-related
	12/14/2017	\$4,418.79	Trade-related
	12/15/2017	\$13,148.21	Trade-related
	12/18/2017	\$26,351.11	Trade-related
	12/19/2017	\$18,032.43	Trade-related
	12/20/2017	\$10,244.77	Trade-related
	12/21/2017	\$5,632.45	Trade-related
	12/22/2017	\$32,881.17	Trade-related
	12/26/2017	\$37,124.31	Trade-related
	12/27/2017	\$8,880.76	Trade-related
	12/28/2017	\$5,761.96	Trade-related
	12/29/2017	\$17,959.11	Trade-related
	01/02/2018	\$43,526.71	Trade-related
	01/03/2018	\$6,306.02	Trade-related
	01/05/2018	\$9,168.94	Trade-related
	01/08/2018	\$11,668.51	Trade-related
	01/09/2018	\$16,169.56	Trade-related
	01/10/2018	\$5,586.26	Trade-related
	01/12/2018	\$5,114.24	Trade-related
	01/16/2018	\$27,494.54	Trade-related
	01/18/2018	\$5,433.87	Trade-related
	01/19/2018	\$6,340.25	Trade-related
	01/22/2018	\$21,247.95	Trade-related
	01/23/2018	\$15,716.32	Trade-related
	01/25/2018	\$6,386.87	Trade-related
	01/26/2018	\$11,252.68	Trade-related
	01/29/2018	\$19,120.66	Trade-related
	01/30/2018	\$9,994.65	Trade-related
	02/01/2018	\$4,001.66	Trade-related
	02/02/2018	\$12,323.25	Trade-related
	02/05/2018	\$14,856.68	Trade-related
	02/06/2018	\$28.83	Trade-related
		\$603,210.30	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
C&S WHOLESALE 7 CORPORATE DRIVE ATTN RICHARD B COHEN KEENE, NH 03431	11/24/2017	\$35,654.07	Rent
	11/24/2017	\$180,000.00	Trade-related
	11/27/2017	\$180,000.00	Trade-related
	11/28/2017	\$22,019,926.54	Trade-related
	11/28/2017	\$180,000.00	Trade-related
	11/29/2017	\$180,000.00	Trade-related
	11/29/2017	\$136,742.54	Trade-related
	11/30/2017	\$180,000.00	Trade-related
	12/01/2017	\$180,000.00	Trade-related
	12/04/2017	\$180,000.00	Trade-related
	12/05/2017	\$20,910,373.08	Trade-related
	12/05/2017	\$180,000.00	Trade-related
	12/06/2017	\$64,005.61	Trade-related
	12/06/2017	\$180,000.00	Trade-related
	12/07/2017	\$180,000.00	Trade-related
	12/08/2017	\$180,000.00	Trade-related
	12/11/2017	\$180,000.00	Trade-related
	12/12/2017	\$180,000.00	Trade-related
	12/12/2017	\$26,028,852.92	Trade-related
	12/13/2017	\$180,000.00	Trade-related
	12/13/2017	\$184,221.50	Trade-related
	12/14/2017	\$180,000.00	Trade-related
	12/15/2017	\$180,000.00	Trade-related
	12/18/2017	\$180,000.00	Trade-related
	12/19/2017	\$25,162,970.70	Trade-related
	12/19/2017	\$180,000.00	Trade-related
	12/20/2017	\$180,000.00	Trade-related
	12/20/2017	\$230,913.56	Trade-related
	12/21/2017	\$180,000.00	Trade-related
	12/22/2017	\$180,000.00	Trade-related
	12/22/2017	\$180,000.00	Trade-related
	12/26/2017	\$35,654.07	Rent
	12/26/2017	\$27,284,598.42	Trade-related
	12/26/2017	\$180,000.00	Trade-related
	12/27/2017	\$349,026.42	Trade-related
	12/27/2017	\$180,000.00	Trade-related
	12/28/2017	\$180,000.00	Trade-related
	12/29/2017	\$180,000.00	Trade-related
	12/29/2017	\$180,000.00	Trade-related
	01/02/2018	\$180,000.00	Trade-related
	01/02/2018	\$300,000.00	Trade-related
	01/03/2018	\$180,000.00	Trade-related
	01/03/2018	\$63,408.97	Trade-related
	01/04/2018	\$26,422.27	Rent
	01/04/2018	\$180,000.00	Trade-related
	01/05/2018	\$180,000.00	Trade-related
	01/08/2018	\$180,000.00	Trade-related
	01/09/2018	\$180,000.00	Trade-related
	01/09/2018	\$19,332,455.61	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	01/10/2018	\$180,000.00	Trade-related
	01/10/2018	\$76,223.43	Trade-related
	01/11/2018	\$180,000.00	Trade-related
	01/12/2018	\$180,000.00	Trade-related
	01/12/2018	\$180,000.00	Trade-related
	01/16/2018	\$180,000.00	Trade-related
	01/16/2018	\$22,988,116.80	Trade-related
	01/17/2018	\$180,000.00	Trade-related
	01/17/2018	\$236,538.51	Trade-related
	01/18/2018	\$180,000.00	Trade-related
	01/19/2018	\$180,000.00	Trade-related
	01/22/2018	\$180,000.00	Trade-related
	01/23/2018	\$35,654.07	Rent
	01/23/2018	\$180,000.00	Trade-related
	01/23/2018	\$24,392,276.80	Trade-related
	01/24/2018	\$180,000.00	Trade-related
	01/24/2018	\$172,509.07	Trade-related
	01/25/2018	\$180,000.00	Trade-related
	01/29/2018	\$180,000.00	Trade-related
	01/29/2018	\$180,000.00	Trade-related
	01/30/2018	\$180,000.00	Trade-related
	01/30/2018	\$21,751,683.57	Trade-related
	01/31/2018	\$180,000.00	Trade-related
	01/31/2018	\$196,497.93	Trade-related
	02/01/2018	\$180,000.00	Trade-related
	02/02/2018	\$180,000.00	Trade-related
	02/05/2018	\$180,000.00	Trade-related
	02/06/2018	\$180,000.00	Trade-related
	02/06/2018	\$25,384,629.89	Trade-related
	02/07/2018	\$180,000.00	Trade-related
	02/07/2018	\$210,708.83	Trade-related
	02/08/2018	\$180,000.00	Trade-related
	02/09/2018	\$180,000.00	Trade-related
	02/12/2018	\$180,000.00	Trade-related
	02/13/2018	\$180,000.00	Trade-related
	02/13/2018	\$23,765,189.85	Trade-related
	02/14/2018	\$180,000.00	Trade-related
	02/14/2018	\$163,415.23	Trade-related
	02/15/2018	\$180,000.00	Trade-related
	02/16/2018	\$180,000.00	Trade-related
	02/16/2018	\$180,000.00	Trade-related
	02/20/2018	\$180,000.00	Trade-related
\$272,878,670.26			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CA NORRIS LLC PO BOX 275 ATTICA, NY 14011	11/24/2017	\$260.94	Trade-related
	11/27/2017	\$1,082.82	Trade-related
	11/28/2017	\$62.64	Trade-related
	11/29/2017	\$1,625.64	Trade-related
	12/05/2017	\$946.88	Trade-related
	12/06/2017	\$134.38	Trade-related
	12/07/2017	\$675.00	Trade-related
	12/11/2017	\$270.94	Trade-related
	12/21/2017	\$91.02	Trade-related
	12/26/2017	\$255.47	Trade-related
	01/11/2018	\$180.00	Trade-related
	01/18/2018	\$265.03	Trade-related
	01/24/2018	\$270.00	Trade-related
	01/25/2018	\$2,966.58	Trade-related
	01/29/2018	\$949.70	Trade-related
	01/30/2018	\$135.94	Trade-related
	02/02/2018	\$541.88	Trade-related
	02/05/2018	\$271.88	Trade-related
	02/07/2018	\$1,515.47	Trade-related
	02/13/2018	\$91.95	Trade-related
	02/15/2018	\$511.11	Trade-related
\$13,105.27			
CABOT CREAMERY PO BOX 847085 BOSTON, MA 02284-7085	11/24/2017	\$947.88	Trade-related
	12/01/2017	\$230.46	Trade-related
	12/08/2017	\$346.74	Trade-related
	12/15/2017	\$242.04	Trade-related
	12/22/2017	\$939.90	Trade-related
	12/29/2017	\$1,115.60	Trade-related
	01/05/2018	\$258.12	Trade-related
	01/12/2018	\$1,169.46	Trade-related
	01/19/2018	\$176.16	Trade-related
	01/26/2018	\$326.13	Trade-related
	02/02/2018	\$983.68	Trade-related
\$6,736.17			
CAMBER PHARMACEUTICALS INC ATTN: LISA SWITZER PO BOX 28684 NEW YORK, NY 10087	11/27/2017	\$2,074.58	Trade-related
	12/01/2017	\$521.32	Trade-related
	12/13/2017	\$860.24	Trade-related
	12/26/2017	\$1,380.98	Trade-related
	12/27/2017	\$889.06	Trade-related
	01/11/2018	\$1,987.32	Trade-related
	02/08/2018	\$2,232.40	Trade-related
	02/15/2018	\$135.00	Trade-related
\$10,080.90			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CAMELLIA - MT GENERAL PROVISIONS MEAT DEPARTMENT ONLY 1333 GENESEE ST. BUFFALO, NY 14211-2227	11/29/2017	\$15,557.04	Trade-related
	12/06/2017	\$315.11	Trade-related
	12/13/2017	\$15,196.94	Trade-related
	12/20/2017	\$14,473.41	Trade-related
	12/27/2017	\$10,213.08	Trade-related
	01/03/2018	\$10,408.53	Trade-related
	01/10/2018	\$6,189.53	Trade-related
	01/17/2018	\$12,828.47	Trade-related
	01/24/2018	\$8,799.02	Trade-related
	01/31/2018	\$10,649.49	Trade-related
	\$104,630.62		
CANADA DRY SCRANTON ATTN: TRACEY M SMITH 1010A UNDERWOOD RD OLYPHANT, PA 18447	11/27/2017	\$441.12	Trade-related
	12/04/2017	\$1,418.42	Trade-related
	12/11/2017	\$2,578.10	Trade-related
	12/18/2017	\$1,106.87	Trade-related
	12/26/2017	\$1,075.61	Trade-related
	01/02/2018	\$1,289.24	Trade-related
	01/08/2018	\$1,158.45	Trade-related
	01/16/2018	\$1,565.88	Trade-related
	01/22/2018	\$1,056.28	Trade-related
	01/29/2018	\$824.96	Trade-related
	02/05/2018	\$790.00	Trade-related
	\$13,304.93		
CANADICE WOOD PRODUCTS 6893 CANADICE LAKE RD. SPRINGWATER, NY 14560	11/29/2017	\$1,131.62	Trade-related
	12/06/2017	\$4,425.47	Trade-related
	12/13/2017	\$7,150.95	Trade-related
	12/20/2017	\$3,272.51	Trade-related
	01/10/2018	\$2,123.17	Trade-related
	01/17/2018	\$643.14	Trade-related
	01/31/2018	\$535.83	Trade-related
	\$19,282.69		
CANALES SAUCE CO INC ATTN: NICK CANALE 156 W UTICA ST OSWEGO, NY 13126	11/27/2017	\$1,312.60	Trade-related
	11/28/2017	\$63.60	Trade-related
	12/11/2017	\$444.60	Trade-related
	12/18/2017	\$189.60	Trade-related
	12/26/2017	\$783.40	Trade-related
	01/02/2018	\$1,526.40	Trade-related
	01/08/2018	\$900.80	Trade-related
	01/16/2018	\$359.00	Trade-related
	01/17/2018	\$525.60	Trade-related
	01/22/2018	\$579.40	Trade-related
	01/29/2018	\$1,073.40	Trade-related
	02/05/2018	\$550.40	Trade-related
	\$8,308.80		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CANASTOTA CENTER I LLC	11/24/2017	\$26,402.08	Rent
550 LATONA RD	12/26/2017	\$26,402.08	Rent
BLDG E SUITE 501	01/23/2018	\$26,402.08	Rent
ROCHESTER, NY 14626		\$79,206.24	
CANDELLAS FARM & GREENHOUSE LLC	01/02/2018	\$11,951.00	Trade-related
ATTN: SHAWNA OR MIKE	01/04/2018	\$408.00	Trade-related
9256 RIVER ROAD		\$12,359.00	
MARCY, NY 13403			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CAPITANO LIGHTING ATTN: SAL CAPITANO 1165 LOSSON ROAD CHEEKTOWAGA, NY 14227	11/24/2017	\$1,685.72	Trade-related
	11/27/2017	\$1,362.36	Trade-related
	11/30/2017	\$1,662.78	Trade-related
	12/01/2017	\$387.35	Trade-related
	12/04/2017	\$2,756.31	Trade-related
	12/06/2017	\$1,955.45	Trade-related
	12/07/2017	\$1,497.56	Trade-related
	12/08/2017	\$918.57	Trade-related
	12/11/2017	\$1,624.60	Trade-related
	12/13/2017	\$1,043.14	Trade-related
	12/14/2017	\$2,322.43	Trade-related
	12/15/2017	\$1,725.69	Trade-related
	12/18/2017	\$1,964.41	Trade-related
	12/20/2017	\$946.15	Trade-related
	12/21/2017	\$585.30	Trade-related
	12/22/2017	\$810.99	Trade-related
	12/26/2017	\$934.45	Trade-related
	12/27/2017	\$2,950.93	Trade-related
	12/28/2017	\$5,329.54	Trade-related
	12/29/2017	\$1,976.16	Trade-related
	01/02/2018	\$3,814.46	Trade-related
	01/03/2018	\$1,034.17	Trade-related
	01/04/2018	\$3,087.55	Trade-related
	01/05/2018	\$1,900.49	Trade-related
	01/08/2018	\$2,372.31	Trade-related
	01/10/2018	\$2,549.44	Trade-related
	01/11/2018	\$675.87	Trade-related
	01/12/2018	\$1,504.63	Trade-related
	01/16/2018	\$1,251.72	Trade-related
	01/17/2018	\$3,459.33	Trade-related
	01/18/2018	\$2,246.30	Trade-related
	01/19/2018	\$1,194.90	Trade-related
	01/22/2018	\$2,078.57	Trade-related
	01/25/2018	\$1,698.75	Trade-related
	01/26/2018	\$929.08	Trade-related
	01/29/2018	\$3,461.61	Trade-related
	02/01/2018	\$2,455.64	Trade-related
	02/02/2018	\$1,269.11	Trade-related
	02/05/2018	\$3,258.50	Trade-related
	02/07/2018	\$780.74	Trade-related
	02/08/2018	\$1,691.90	Trade-related
	02/09/2018	\$1,912.61	Trade-related
	02/12/2018	\$2,668.24	Trade-related
	02/14/2018	\$793.51	Trade-related
	02/15/2018	\$297.22	Trade-related
		\$82,826.54	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CAPTRUST FINANCIAL ADVISORS PO BOX 600071 RALEIGH, NC 27675	11/27/2017	\$17,890.98	Employee
	01/30/2018	\$17,890.98	Employee
		\$35,781.96	
CAPTURE RX ATTN: GREG TRIMBLE 219 EAST HOUSTON ST SUITE 200 SAN ANTONIO, TX 78205	12/01/2017	\$4,514.28	Trade-related
	12/18/2017	\$5,031.06	Trade-related
	01/02/2018	\$7,953.26	Trade-related
	01/16/2018	\$4,403.45	Trade-related
	01/31/2018	\$7,380.93	Trade-related
		\$29,282.98	
CARDINAL LAWN&LANDSCAPE 5112 RIDGE RD W SPENCERPORT, NY 14559-1110	11/27/2017	\$1,347.84	Trade-related
	11/30/2017	\$7,620.25	Trade-related
	12/14/2017	\$1,284.08	Trade-related
	01/02/2018	\$3,035.89	Trade-related
	01/03/2018	\$712.80	Trade-related
	01/30/2018	\$42,102.51	Trade-related
		\$56,103.37	
CAROLINA COUPON CLEARING P O BOX 75205 CHARLOTTE, NC 28275-0205	11/27/2017	\$6,943.17	Trade-related
	12/04/2017	\$3,480.79	Trade-related
	12/11/2017	\$3,458.85	Trade-related
	12/18/2017	\$3,463.62	Trade-related
	12/26/2017	\$3,454.64	Trade-related
	01/02/2018	\$3,473.36	Trade-related
	01/08/2018	\$3,455.41	Trade-related
	01/16/2018	\$3,462.76	Trade-related
	01/22/2018	\$3,458.27	Trade-related
	01/29/2018	\$3,460.76	Trade-related
	02/06/2018	\$3,459.80	Trade-related
	02/12/2018	\$3,457.13	Trade-related
		\$45,028.56	
CARR MARKETING COMMUNICATIONS ATTN: BOB CARR 300 INTERNATIONAL DR, SUITE 100 WILLIAMSVILLE, NY 14221	11/30/2017	\$3,468.75	Trade-related
	01/02/2018	\$2,193.75	Trade-related
	01/30/2018	\$2,550.00	Trade-related
	02/15/2018	\$10,000.00	Trade-related
		\$18,212.50	
CASELLA WASTE SERVICES PO BOX 1372 WILLISTON, VT 05495-1372	12/01/2017	\$12,000.00	Trade-related
	01/02/2018	\$7,200.00	Trade-related
	02/01/2018	\$4,800.00	Trade-related
		\$24,000.00	
CASELLA MAJOR ACCOUNT SERVICES LLC ATTN: NANCY BOISE CLIENT ID 200002, PO BOX 1383 WILLISTON, VT 05495-1383	12/01/2017	\$44,308.72	Trade-related
	12/04/2017	\$30,821.69	Trade-related
	01/02/2018	\$79,837.52	Trade-related
	01/29/2018	\$80,036.12	Trade-related
	02/09/2018	\$33,968.76	Trade-related
		\$268,972.81	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CASTELLAN, LAWRENCE P 667 MOURNING DOVE DRIVE SARASOTA, FL 34236	11/24/2017	\$4,617.24	Rent
	12/26/2017	\$4,617.24	Rent
	01/23/2018	\$4,617.24	Rent
		\$13,851.72	
CATALINA MKTG CORP PO BOX 620000 ORLANDO, FL 32891-8484	01/02/2018	\$22,500.00	Trade-related
	01/09/2018	\$13,000.00	Trade-related
		\$35,500.00	
CATTARAUGUS COUNTY DPW 8810 ROUTE 242 LITTLE VALLEY, NY 14755	12/01/2017	\$940.00	Trade-related
	12/06/2017	\$2,585.00	Trade-related
	12/11/2017	\$940.00	Trade-related
	12/21/2017	\$2,350.00	Trade-related
	01/03/2018	\$2,585.00	Trade-related
	01/05/2018	\$940.00	Trade-related
	02/05/2018	\$940.00	Trade-related
		\$11,280.00	
CAVALLARO - MEAT 5881 COURT STREET RD SYRACUSE, NY 13206	11/24/2017	\$131.52	Trade-related
	11/27/2017	\$353.69	Trade-related
	12/01/2017	\$201.60	Trade-related
	12/04/2017	\$584.94	Trade-related
	12/05/2017	\$574.44	Trade-related
	12/06/2017	\$131.52	Trade-related
	12/07/2017	\$122.88	Trade-related
	12/11/2017	\$535.44	Trade-related
	12/12/2017	\$116.10	Trade-related
	12/13/2017	\$124.20	Trade-related
	12/18/2017	\$368.76	Trade-related
	12/19/2017	\$69.42	Trade-related
	12/20/2017	\$272.88	Trade-related
	12/21/2017	\$122.88	Trade-related
	12/26/2017	\$736.08	Trade-related
	12/28/2017	\$196.13	Trade-related
	12/29/2017	\$52.50	Trade-related
	01/02/2018	\$442.53	Trade-related
	01/03/2018	\$498.96	Trade-related
	01/04/2018	\$138.48	Trade-related
	01/10/2018	\$67.20	Trade-related
	01/16/2018	\$69.24	Trade-related
	01/17/2018	\$224.52	Trade-related
	01/18/2018	\$193.44	Trade-related
	01/22/2018	\$69.24	Trade-related
	01/24/2018	\$262.68	Trade-related
	01/25/2018	\$61.44	Trade-related
	01/31/2018	\$116.34	Trade-related
	02/05/2018	\$112.08	Trade-related
		\$6,951.13	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CAVALLARO SPEC FDS INC 5881 COURT ST RD SYRACUSE, NY 13206	11/24/2017	\$11,822.09	Trade-related
	11/27/2017	\$7,843.23	Trade-related
	11/28/2017	\$4,619.02	Trade-related
	11/29/2017	\$4,291.79	Trade-related
	11/30/2017	\$13,349.46	Trade-related
	12/01/2017	\$473.31	Trade-related
	12/04/2017	\$9,275.10	Trade-related
	12/05/2017	\$3,143.40	Trade-related
	12/06/2017	\$4,957.25	Trade-related
	12/07/2017	\$6,717.10	Trade-related
	12/11/2017	\$2,137.90	Trade-related
	12/12/2017	\$1,603.65	Trade-related
	12/13/2017	\$5,430.78	Trade-related
	12/14/2017	\$7,564.31	Trade-related
	12/15/2017	\$827.27	Trade-related
	12/18/2017	\$7,515.37	Trade-related
	12/19/2017	\$3,808.81	Trade-related
	12/20/2017	\$5,334.76	Trade-related
	12/21/2017	\$9,169.81	Trade-related
	12/26/2017	\$8,351.18	Trade-related
	12/27/2017	\$4,173.07	Trade-related
	12/28/2017	\$7,831.05	Trade-related
	01/02/2018	\$9,426.27	Trade-related
	01/03/2018	\$8,767.96	Trade-related
	01/04/2018	\$8,209.12	Trade-related
	01/05/2018	\$721.78	Trade-related
	01/08/2018	\$6,770.10	Trade-related
	01/10/2018	\$5,210.15	Trade-related
	01/11/2018	\$6,893.04	Trade-related
	01/12/2018	\$4,582.68	Trade-related
	01/16/2018	\$5,289.03	Trade-related
	01/17/2018	\$5,569.38	Trade-related
	01/18/2018	\$6,840.48	Trade-related
	02/05/2018	\$2,666.61	Trade-related
		\$201,186.31	
CBB LIMITED PARTNERSHIP ATTN SPENCER R DEESE, EXECUTIVE VICE PRESIDENT 708 THIRD AVE 28TH FLOOR NEW YORK, NY 10017	11/24/2017	\$30,064.50	Rent
	12/26/2017	\$30,064.50	Rent
	01/23/2018	\$30,064.50	Rent
		\$90,193.50	
CEDAR TIMPANY LLC ATTN: JEAN HATRED 44 SOUTH BALES AVE SUITE 304 PORT WASHINGTON, NY 11050	11/24/2017	\$22,482.52	Rent
	12/26/2017	\$22,482.52	Rent
	01/29/2018	\$15,342.72	Rent
		\$60,307.76	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CEDARS MEDITERRANEAN DIST INC PO BOX 74738 CHICAGO, IL 60694	12/13/2017	\$8,741.65	Trade-related
	12/26/2017	\$393.80	Trade-related
	01/02/2018	\$388.70	Trade-related
	01/23/2018	\$520.15	Trade-related
	01/30/2018	\$477.05	Trade-related
\$10,521.35			
CENTEGO II LLC ATTN: ROBERT GIBSON 14241 DALLAS PARKWAY SUITE 400 DALLAS, TX 75254	11/30/2017	\$14,100.00	Trade-related
	12/08/2017	\$12,963.63	Trade-related
	01/02/2018	\$14,100.00	Trade-related
	01/30/2018	\$14,375.00	Trade-related
\$55,538.63			
CENTENNIAL PROVISIONS ATTN: JAMIE PROVENZANO 859 FAIR STREET CARMEL, NY 10512	02/20/2018	\$4,008.70	Trade-related
	02/20/2018	\$76,165.70	Trade-related
\$80,174.40			
CENTENNIAL PROVISIONS - DELI ATTN: JAMIE PROVENZANO 859 FAIR STREET CARMEL, NY 10512	11/24/2017	\$7,500.31	Trade-related
	11/27/2017	\$19,167.35	Trade-related
	12/01/2017	\$8,562.84	Trade-related
	12/04/2017	\$16,643.55	Trade-related
	12/11/2017	\$19,636.73	Trade-related
	12/15/2017	\$10,578.61	Trade-related
	12/19/2017	\$15,213.83	Trade-related
	12/22/2017	\$11,637.78	Trade-related
	12/26/2017	\$18,576.28	Trade-related
	12/29/2017	\$9,483.50	Trade-related
	01/02/2018	\$19,748.06	Trade-related
	01/05/2018	\$9,678.54	Trade-related
	01/08/2018	\$19,595.03	Trade-related
	01/16/2018	\$17,137.14	Trade-related
	01/17/2018	\$55.93	Trade-related
	01/22/2018	\$22,030.77	Trade-related
	01/26/2018	\$10,274.66	Trade-related
	01/29/2018	\$20,158.38	Trade-related
	01/30/2018	\$5,261.29	Trade-related
	02/02/2018	\$9,975.46	Trade-related
	02/05/2018	\$16,308.10	Trade-related
	02/09/2018	\$8,028.57	Trade-related
	02/12/2018	\$9,132.30	Trade-related
\$304,385.01			

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Claimant	Check Date	Check Amount	Reasons for Payment
CENTENNIAL PROVISIONS - MEAT ATTN: JAMIE PROVENZANO 859 FAIR STREET CARMEL, NY 10512	11/27/2017	\$1,216.12	Trade-related
	12/01/2017	\$23.94	Trade-related
	12/04/2017	\$1,207.03	Trade-related
	12/11/2017	\$1,409.69	Trade-related
	12/19/2017	\$1,256.48	Trade-related
	12/22/2017	\$117.49	Trade-related
	12/26/2017	\$1,495.74	Trade-related
	01/02/2018	\$1,309.77	Trade-related
	01/05/2018	\$150.06	Trade-related
	01/08/2018	\$1,616.41	Trade-related
	01/16/2018	\$1,392.13	Trade-related
	01/22/2018	\$1,387.93	Trade-related
	01/26/2018	\$129.95	Trade-related
	01/29/2018	\$1,191.69	Trade-related
	02/06/2018	\$946.15	Trade-related
	02/09/2018	\$58.59	Trade-related
	02/12/2018	\$1,265.31	Trade-related
		\$16,174.48	
CENTERSTATE CEO 115 W FAYETTE ST SYRACUSE, NY 13202	02/06/2018	\$13,100.00	Trade-related
	\$13,100.00		
CENTRAL HUDSON CASH PROCESSING OFFICE 284 SOUTH AVE POUGHKEEPSIE, NY 12601	11/27/2017	\$3,903.48	Trade-related
	11/28/2017	\$5,719.36	Trade-related
	12/01/2017	\$1,477.28	Trade-related
	12/18/2017	\$3,697.89	Trade-related
	12/21/2017	\$22,684.76	Trade-related
	12/26/2017	\$2,805.92	Trade-related
	01/02/2018	\$20,354.13	Trade-related
	01/05/2018	\$221.48	Trade-related
	01/08/2018	\$20,526.91	Trade-related
	01/16/2018	\$4,038.19	Trade-related
	01/23/2018	\$5,770.99	Trade-related
	01/29/2018	\$9,229.26	Trade-related
	01/30/2018	\$23,370.59	Trade-related
	01/31/2018	\$2,036.17	Trade-related
	02/02/2018	\$7,446.70	Trade-related
	02/05/2018	\$61.48	Trade-related
		\$133,344.59	
CENTRAL PA FOOD BANK 3301 WAHOO DRIVE WILLIAMSPORT, PA 17701	02/01/2018	\$10,264.28	Trade-related
	\$10,264.28		

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Claimant	Check Date	Check Amount	Reasons for Payment
CENTRAL PENN GAS 2525 NORTH 12TH ST SUITE 360 READING, PA 19605	11/24/2017	\$476.69	Trade-related
	12/08/2017	\$649.97	Trade-related
	12/11/2017	\$963.22	Trade-related
	01/09/2018	\$3,117.29	Trade-related
	01/10/2018	\$957.51	Trade-related
	01/29/2018	\$2,528.51	Trade-related
	02/06/2018	\$1,469.66	Trade-related
		\$10,162.85	
CENTRAL RECYCLING COOPERATIVE INC 260 LATTABROOK PK HORSEHEADS, NY 14845	12/01/2017	\$16,303.47	Trade-related
	12/08/2017	\$6,806.11	Trade-related
	12/15/2017	\$7,912.04	Trade-related
	12/22/2017	\$6,289.20	Trade-related
	12/29/2017	\$5,747.15	Trade-related
	01/05/2018	\$8,046.13	Trade-related
	01/12/2018	\$6,450.99	Trade-related
	01/19/2018	\$6,915.15	Trade-related
	01/26/2018	\$8,745.67	Trade-related
	02/02/2018	\$4,759.27	Trade-related
		\$77,975.18	
CERTAPRO PAINTERS OF WNY ATTN: DOMINIC VENTRESCA 594 SHERIDAN DRIVE TONAWANDA, NY 14150	12/14/2017	\$4,860.00	Trade-related
	01/02/2018	\$5,994.00	Trade-related
		\$10,854.00	
CERTEGY CHECK SERVICES INC PO BOX 30038 TAMPA, FL 33630-3038	11/30/2017	\$50,737.41	Trade-related
	12/01/2017	\$1,749.05	Trade-related
	01/02/2018	\$50,490.48	Trade-related
	01/30/2018	\$63,277.84	Trade-related
	02/01/2018	\$1,406.25	Trade-related
	02/06/2018	\$6,948.65	Trade-related
		\$174,609.68	

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Claimant	Check Date	Check Amount	Reasons for Payment
CERTO BROTHERS DISTRIBUTING CO ATTN: PAT SULLIVAN 2500 NORTH AMERICA DR. WEST SENECA, NY 14224-5316	11/27/2017	\$734.15	Trade-related
	11/27/2017	\$404,226.20	Trade-related
	11/29/2017	\$6,416.05	Trade-related
	11/29/2017	\$1,089.10	Trade-related
	11/29/2017	\$560.15	Trade-related
	11/29/2017	\$2,027.10	Trade-related
	11/29/2017	\$7,097.90	Trade-related
	11/29/2017	\$5,264.95	Trade-related
	11/29/2017	\$7,778.55	Trade-related
	12/06/2017	\$4,414.70	Trade-related
	12/06/2017	\$1,106.90	Trade-related
	12/06/2017	\$504.95	Trade-related
	12/06/2017	\$999.60	Trade-related
	12/06/2017	\$6,088.95	Trade-related
	12/06/2017	\$3,765.60	Trade-related
	12/06/2017	\$5,266.85	Trade-related
	12/11/2017	\$976.80	Trade-related
	12/11/2017	\$453,576.38	Trade-related
	12/13/2017	\$4,877.55	Trade-related
	12/13/2017	\$682.10	Trade-related
	12/13/2017	\$425.75	Trade-related
	12/13/2017	\$925.30	Trade-related
	12/13/2017	\$4,927.85	Trade-related
	12/13/2017	\$4,725.10	Trade-related
	12/13/2017	\$4,607.65	Trade-related
	12/20/2017	\$4,519.30	Trade-related
	12/20/2017	\$1,421.50	Trade-related
	12/20/2017	\$954.75	Trade-related
	12/20/2017	\$1,853.00	Trade-related
	12/20/2017	\$7,019.95	Trade-related
	12/20/2017	\$4,357.00	Trade-related
	12/20/2017	\$4,861.40	Trade-related
	12/26/2017	\$751.95	Trade-related
	12/26/2017	\$353,011.32	Trade-related
	12/27/2017	\$11,288.35	Trade-related
	12/27/2017	\$1,476.90	Trade-related
	12/27/2017	\$463.35	Trade-related
	12/27/2017	\$2,874.40	Trade-related
	12/27/2017	\$11,706.95	Trade-related
	12/27/2017	\$3,735.20	Trade-related
	12/27/2017	\$12,820.40	Trade-related
	01/03/2018	\$5,470.60	Trade-related
	01/03/2018	\$1,252.40	Trade-related
	01/03/2018	\$452.75	Trade-related
	01/03/2018	\$1,908.75	Trade-related
	01/03/2018	\$6,220.00	Trade-related
	01/03/2018	\$4,666.90	Trade-related
	01/03/2018	\$7,528.90	Trade-related
	01/08/2018	\$792.30	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	01/08/2018	\$605,813.15	Trade-related
	01/10/2018	\$5,642.65	Trade-related
	01/10/2018	\$562.45	Trade-related
	01/10/2018	\$526.75	Trade-related
	01/10/2018	\$850.80	Trade-related
	01/10/2018	\$3,952.10	Trade-related
	01/10/2018	\$3,469.25	Trade-related
	01/10/2018	\$5,060.70	Trade-related
	01/16/2018	\$13.70	Trade-related
	01/17/2018	\$2,535.65	Trade-related
	01/17/2018	\$348.30	Trade-related
	01/17/2018	\$542.25	Trade-related
	01/17/2018	\$968.45	Trade-related
	01/17/2018	\$5,265.45	Trade-related
	01/17/2018	\$5,788.60	Trade-related
	01/17/2018	\$3,434.00	Trade-related
	01/22/2018	\$923.20	Trade-related
	01/22/2018	\$326,013.20	Trade-related
	01/24/2018	\$2,823.40	Trade-related
	01/24/2018	\$835.25	Trade-related
	01/24/2018	\$367.55	Trade-related
	01/24/2018	\$766.05	Trade-related
	01/24/2018	\$4,675.90	Trade-related
	01/24/2018	\$4,697.90	Trade-related
	01/24/2018	\$4,733.15	Trade-related
	01/30/2018	\$59.40	Trade-related
	01/31/2018	\$3,624.40	Trade-related
	01/31/2018	\$747.95	Trade-related
	01/31/2018	\$463.00	Trade-related
	01/31/2018	\$954.80	Trade-related
	01/31/2018	\$6,079.15	Trade-related
	01/31/2018	\$3,563.75	Trade-related
	01/31/2018	\$4,456.25	Trade-related
	02/02/2018	\$206.05	Trade-related
	02/05/2018	\$783.80	Trade-related
	02/05/2018	\$288,948.55	Trade-related
	02/07/2018	\$5,686.80	Trade-related
	02/07/2018	\$698.50	Trade-related
	02/07/2018	\$800.70	Trade-related
	02/07/2018	\$1,526.20	Trade-related
	02/07/2018	\$6,088.80	Trade-related
	02/07/2018	\$3,582.35	Trade-related
	02/07/2018	\$5,191.80	Trade-related
	02/14/2018	\$3,851.10	Trade-related
	02/14/2018	\$816.05	Trade-related
	02/14/2018	\$478.30	Trade-related
	02/14/2018	\$1,375.05	Trade-related
	02/14/2018	\$4,609.80	Trade-related
	02/14/2018	\$3,789.90	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/14/2018	\$4,145.00	Trade-related
		\$2,727,611.80	
CF FOODS LLC	11/27/2017	\$19,141.57	Trade-related
ONE CELEBRATION WAY	12/04/2017	\$18,947.44	Trade-related
NEW BRITAIN, CT 06053	12/11/2017	\$17,016.59	Trade-related
	12/18/2017	\$18,488.26	Trade-related
	12/26/2017	\$17,950.03	Trade-related
	01/02/2018	\$19,039.26	Trade-related
	01/08/2018	\$18,515.55	Trade-related
	01/16/2018	\$18,360.34	Trade-related
	01/22/2018	\$17,322.90	Trade-related
	01/29/2018	\$16,889.15	Trade-related
	02/05/2018	\$23,080.82	Trade-related
		\$204,751.91	
CFED LLC	11/24/2017	\$1,961.00	Trade-related
61 N CLEVELAND MASSILON	12/01/2017	\$7,346.00	Trade-related
AKRON, OH 44333	12/08/2017	\$3,580.00	Trade-related
		\$12,887.00	
CHAPTER 13 TRUSTEE	11/24/2017	\$1,741.10	Trade-related
STE 504	11/24/2017	\$473.86	Trade-related
250 S CLINTON ST	11/30/2017	\$1,741.10	Trade-related
SYRACUSE, NY 13202-1263	11/30/2017	\$473.86	Trade-related
	12/07/2017	\$1,741.10	Trade-related
	12/07/2017	\$473.86	Trade-related
	12/14/2017	\$1,741.10	Trade-related
	12/14/2017	\$473.86	Trade-related
	12/21/2017	\$1,741.10	Trade-related
	12/21/2017	\$473.86	Trade-related
	12/28/2017	\$1,741.10	Trade-related
	12/28/2017	\$473.86	Trade-related
	01/04/2018	\$1,381.35	Trade-related
	01/04/2018	\$473.86	Trade-related
	01/11/2018	\$1,381.35	Trade-related
	01/11/2018	\$473.86	Trade-related
	01/18/2018	\$1,741.10	Trade-related
	01/18/2018	\$473.86	Trade-related
	01/25/2018	\$1,741.10	Trade-related
	01/25/2018	\$473.86	Trade-related
	02/01/2018	\$1,893.85	Trade-related
	02/01/2018	\$473.86	Trade-related
	02/08/2018	\$1,893.85	Trade-related
	02/08/2018	\$473.86	Trade-related
		\$26,165.52	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CHAPTER 13 TRUSTEE WD PA RONDA J WINNECOUR PO BOX 84051 CHICAGO, IL 60689-4002	11/24/2017	\$632.62	Trade-related
	11/30/2017	\$632.62	Trade-related
	12/07/2017	\$632.62	Trade-related
	12/14/2017	\$632.62	Trade-related
	12/21/2017	\$632.62	Trade-related
	12/28/2017	\$632.62	Trade-related
	01/04/2018	\$632.62	Trade-related
	01/11/2018	\$632.62	Trade-related
	01/18/2018	\$632.62	Trade-related
	01/25/2018	\$632.62	Trade-related
	02/01/2018	\$632.62	Trade-related
	02/08/2018	\$632.62	Trade-related
\$7,591.44			
CHASE REALTY LLC ATTN PHILIP S CHASE 27 LOCUST ST JAMESTOWN, NY 14701	11/24/2017	\$9,354.16	Rent
	12/26/2017	\$9,354.16	Rent
	01/23/2018	\$9,354.16	Rent
\$28,062.48			
CHEEKTOWAGA TK OWNER LLC ATTN ROBERT C RESTRICK IV, AUTH SIGNATORY C/O JADD MANAGEMENT LLC 415 PARK AVE ROCHESTER, NY 14607	11/24/2017	\$73,839.53	Rent
	12/07/2017	\$153.18	Rent
	12/26/2017	\$73,839.53	Rent
	01/23/2018	\$73,839.53	Rent
\$221,671.77			
CHEMUNG COUNTY TREAS PO BOX 208 ELMIRA, NY 14902-0208	01/25/2018	\$53,644.41	Trade-related
	\$53,644.41		
CHESTER FFB LLC ATTN KENNETH T BROWNWELL 4017B STATE ST SCHENECTADY, NY 12304	11/24/2017	\$3,083.33	Rent
	12/26/2017	\$3,083.33	Rent
	01/23/2018	\$3,083.33	Rent
\$9,249.99			
CHRUSCIKI BAKERY INC ATTN: KAREN OR ANIA 80 W DRULLARD AVE LANCASTER, NY 14086	11/27/2017	\$476.10	Trade-related
	12/18/2017	\$9,360.00	Trade-related
	12/26/2017	\$360.00	Trade-related
	01/02/2018	\$540.00	Trade-related
	01/16/2018	\$1,077.10	Trade-related
\$11,813.20			
CIPLA USA INC ATTN: SHERI STONE DEPT CH 19844 PALATINE, IL 60055-9844	12/05/2017	\$3,747.20	Trade-related
	12/12/2017	\$1,759.77	Trade-related
	12/18/2017	\$3,206.72	Trade-related
	01/04/2018	\$3,308.08	Trade-related
	01/24/2018	\$411.01	Trade-related
	01/25/2018	\$4,798.08	Trade-related
	02/06/2018	\$2,173.95	Trade-related
\$19,404.81			

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Claimant	Check Date	Check Amount	Reasons for Payment
CITRON PHARMA ATTN: AMITHA GENTELA PO BOX 51041 NEWARK, NJ 07101	11/27/2017	\$1,784.70	Trade-related
	12/08/2017	\$839.19	Trade-related
	12/20/2017	\$1,322.29	Trade-related
	01/02/2018	\$1,703.32	Trade-related
	01/10/2018	\$3,175.20	Trade-related
	01/29/2018	\$2,774.42	Trade-related
	01/30/2018	\$1,058.40	Trade-related
	01/31/2018	\$416.30	Trade-related
	02/08/2018	\$2,328.48	Trade-related
\$15,402.30			
CITY COMPTROLLER CITY HALL RM 203 245 WASHINGTON ST WATERTOWN, NY 13601	11/27/2017	\$7,200.00	Trade-related
	12/11/2017	\$146.84	Trade-related
	12/26/2017	\$2,400.00	Trade-related
	01/08/2018	\$2,546.84	Trade-related
	01/26/2018	\$7,200.00	Trade-related
\$19,493.68			
CITY CONTROLLER PO BOX 69 NIAGARA FALLS, NY 14302-0069	01/25/2018	\$41,820.97	Trade-related
	\$41,820.97		
CITY ELECTRIC CO INC PO BOX 1018 SYRACUSE, NY 13201	11/30/2017	\$6,480.00	Trade-related
	12/04/2017	\$1,270.08	Trade-related
	12/20/2017	\$1,072.47	Trade-related
	01/08/2018	\$1,270.08	Trade-related
\$10,092.63			
CITY HILL CONSTRUCTION INC ATTN: TIMOTHY HANSEN 2199 ROUTE 14 PENN YAN, NY 14527	12/15/2017	\$2,160.00	Trade-related
	01/02/2018	\$2,400.00	Trade-related
	02/02/2018	\$2,400.00	Trade-related
\$6,960.00			
CITY OF AUBURN CITY TREASURER PO BOX 157 AUBURN, NY 13021	01/24/2018	\$14,104.90	Trade-related
	\$14,104.90		
CITY OF BUFFALO - TAX DIVISION OF TREASURY PO BOX 19 BUFFALO, NY 14240-0019	12/22/2017	\$127,656.14	Trade-related
	\$127,656.14		
CITY OF CORTLAND 25 COURT ST CORTLAND, NY 13045-2617	12/04/2017	\$9,350.00	Trade-related
	01/05/2018	\$12,750.00	Trade-related
	01/30/2018	\$10,600.00	Trade-related
\$32,700.00			
CITY OF ITHACA 108 E GREEN ST ITHACA, NY 14850-5614	11/27/2017	\$4,500.00	Trade-related
	01/12/2018	\$5,319.40	Trade-related
	01/16/2018	\$1,125.00	Trade-related
	02/06/2018	\$4,500.00	Trade-related
\$15,444.40			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CITY OF JAMESTOWN-BOARD 92 STEELE ST JAMESTOWN, NY 14701	11/24/2017	\$13,077.44	Trade-related
	12/08/2017	\$23,304.71	Trade-related
	12/14/2017	\$10,404.63	Trade-related
	12/26/2017	\$12,950.13	Trade-related
	01/05/2018	\$21,167.31	Trade-related
	01/12/2018	\$10,516.80	Trade-related
	01/25/2018	\$11,953.07	Trade-related
	02/07/2018	\$20,637.21	Trade-related
\$124,011.30			
CITY OF OLEAN OLEAN MUNICIPAL BUILDING OLEAN, NY 14760	12/07/2017	\$904.73	Trade-related
	01/22/2018	\$937.38	Trade-related
	01/25/2018	\$85,336.76	Trade-related
\$87,178.87			
CITY OF SHERRILL 377 SHERRILL RD SHERRILL, NY 13461	12/13/2017	\$7,924.84	Trade-related
	01/11/2018	\$6,485.65	Trade-related
\$14,410.49			
CITY TREASURER ROOM 100 A CITY HALL ROCHESTER, NY 14614-0000	11/28/2017	\$2,484.00	Trade-related
	11/28/2017	\$170.50	Trade-related
	12/04/2017	\$1,052.88	Trade-related
	12/13/2017	\$330.00	Trade-related
	12/20/2017	\$1,087.72	Trade-related
	01/05/2018	\$660.00	Trade-related
	01/05/2018	\$2,148.14	Trade-related
	01/22/2018	\$2,050.00	Trade-related
	01/23/2018	\$949.00	Trade-related
	01/24/2018	\$196.25	Trade-related
	01/29/2018	\$1,488.58	Trade-related
\$12,617.07			
CLEANING SERVICES OF NORTH ATTN: TERRY HUMAK 112 DELAWARE ST TONAWANDA, NY 14150	12/04/2017	\$652.50	Trade-related
	12/06/2017	\$6,832.50	Trade-related
	01/04/2018	\$7,485.00	Trade-related
	01/17/2018	\$7,485.00	Trade-related
	01/26/2018	\$1,957.50	Trade-related
	01/29/2018	\$652.50	Trade-related
	01/31/2018	\$6,344.46	Trade-related
	02/02/2018	\$5,527.50	Trade-related
\$36,936.96			
CLP DARIEN LAKE LLC ATTN: ROY NEELAND PO BOX 91 9993 ALLEGHENY RD DARIEN CENTER, NY 14040	01/29/2018	\$65,903.88	Trade-related
	\$65,903.88		

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Claimant	Check Date	Check Amount	Reasons for Payment
CMS PAYMENTS INTELLIGENCE INC 2711 CENTERVILLE RD SUITE 400 WILMINTON, DE 19808	11/29/2017	\$4,139.00	Trade-related
	11/30/2017	\$4,794.00	Trade-related
	12/29/2017	\$3,948.00	Trade-related
	01/02/2018	\$10,794.00	Trade-related
	01/31/2018	\$9,148.00	Trade-related
\$32,823.00			
CNY CENTRO INC ATTN VICE PRESIDENT, COMMUNICATIONS AND BUSINESS DEVELOPMENT 200 CORTLAND AVENUE PO BOX 820 SYRACUSE, NY 13205-0820	11/27/2017	\$2,825.48	Trade-related
	12/01/2017	\$6,493.66	Trade-related
	12/08/2017	\$1,306.25	Trade-related
	12/15/2017	\$3,738.25	Trade-related
	12/21/2017	\$12,534.25	Trade-related
	12/29/2017	\$843.60	Trade-related
	01/02/2018	\$4,278.23	Trade-related
	01/05/2018	\$3,173.00	Trade-related
	01/16/2018	\$3,386.75	Trade-related
	01/22/2018	\$2,323.70	Trade-related
	01/29/2018	\$3,367.75	Trade-related
	01/31/2018	\$4,166.20	Trade-related
\$48,437.12			
COCA COLA NEW ENGLAND NORTHERN NEW ENGLAND, INC. ATTN: ANDY MARCHESSEAU PO BOX 419784 BOSTON, MA 02241-9784	11/27/2017	\$395,692.03	Trade-related
	12/04/2017	\$761,770.70	Trade-related
	12/11/2017	\$547,962.45	Trade-related
	12/18/2017	\$440,129.19	Trade-related
	12/26/2017	\$480,292.41	Trade-related
	01/02/2018	\$700,414.54	Trade-related
	01/08/2018	\$499,896.59	Trade-related
	01/16/2018	\$458,314.74	Trade-related
	01/22/2018	\$286,574.47	Trade-related
	01/29/2018	\$317,835.87	Trade-related
	02/06/2018	\$291,495.47	Trade-related
	02/12/2018	\$321,339.59	Trade-related
\$5,501,718.05			
COCA COLA NORTH AMERICA-FAIRLIFE PO BOX 102703 ATLANTA, GA 30368-2703	01/17/2018	\$8,829.72	Trade-related
	01/19/2018	\$1,801.80	Trade-related
	02/05/2018	\$22,874.73	Trade-related
\$33,506.25			
COCA COLA REFRESHMENTS PO BOX 4108 BOSTON, MA 02211-4108	11/24/2017	\$7,123.31	Trade-related
	11/27/2017	\$2,053.22	Trade-related
	11/29/2017	\$81.76	Trade-related
\$9,258.29			

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Claimant	Check Date	Check Amount	Reasons for Payment
COLOSIMO ELECTRIC 7225 CAMPBELL BLVD N TONAWANDA, NY 14120	11/24/2017	\$32,081.25	Trade-related
	11/27/2017	\$813.23	Trade-related
	12/13/2017	\$9,800.00	Trade-related
	12/15/2017	\$484.68	Trade-related
	01/11/2018	\$8,971.88	Trade-related
	01/12/2018	\$1,051.94	Trade-related
	01/26/2018	\$975.00	Trade-related
	01/29/2018	\$2,009.75	Trade-related
\$56,187.73			
COMM OF ADMIN & FINANCE CITY OF BUFFALO DIVISION OF WATER 281 EXCHANGE ST. BUFFALO, NY 14204	12/11/2017	\$951.86	Trade-related
	12/21/2017	\$799.13	Trade-related
	01/02/2018	\$926.87	Trade-related
	01/08/2018	\$1,150.77	Trade-related
	01/23/2018	\$1,889.92	Trade-related
	01/30/2018	\$2,248.78	Trade-related
\$7,967.33			
COMMISSIONER OF FINANCE PO BOX 5271 BINGHAMTON, NY 13902	01/25/2018	\$26,510.08	Trade-related
	01/25/2018	\$1,374.56	Trade-related
\$27,884.64			
CONDUENT HEALTHCARE KNOWLEDGE SOLUTIONS ATTN: DUANE DUANT PO BOX 201322 DALLAS, TX 75320-1322	11/29/2017	\$2,431.20	Employee
	01/12/2018	\$39,560.00	Employee
\$41,991.20			
CONNORS COLLISION S5679 MAE LOU DRIVE HAMBURG, NY 14075	12/20/2017	\$1,012.46	Trade-related
	01/10/2018	\$7,567.50	Trade-related
	01/17/2018	\$1,870.22	Trade-related
\$10,450.18			
COOKS SNOW REMOVAL ATTN: PERRY COOK 87 ARMSTRONG ROAD LANSING, NY 14882	01/02/2018	\$4,600.00	Trade-related
	02/02/2018	\$4,600.00	Trade-related
\$9,200.00			
COOPERSTOWN REALTY PARTNERS LLC 103 GODWIN AVE SUITE 193 ATTN JOHN MONTAGNA MIDLAND PARK, NJ 07432	11/30/2017	\$27,778.45	Rent
	12/29/2017	\$27,778.45	Rent
	01/31/2018	\$27,778.45	Rent
\$83,335.35			
COR ROUTE 5 COMPANY LLC ATTN STEVEN F. AIELLO 7330 EASTMAN ROAD SYRACUSE, NY 13212	11/24/2017	\$8,700.00	Rent
	12/26/2017	\$9,600.00	Rent
	01/23/2018	\$9,600.00	Rent
\$27,900.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
CORE-MARK MIDCONTINENT INC 355 MAIN STREET WHITINSVILLE, MA 01588	11/24/2017	\$2,533.00	Trade-related
	11/27/2017	\$73,444.31	Trade-related
	11/28/2017	\$5,477.61	Trade-related
	11/29/2017	\$2,694.70	Trade-related
	11/30/2017	\$104.71	Trade-related
	12/01/2017	\$864.22	Trade-related
	12/04/2017	\$101,740.60	Trade-related
	12/05/2017	\$708.23	Trade-related
	12/06/2017	\$2,268.89	Trade-related
	12/07/2017	\$503.71	Trade-related
	12/11/2017	\$59,206.75	Trade-related
	12/12/2017	\$195.50	Trade-related
	12/13/2017	\$720.00	Trade-related
	12/14/2017	\$1,912.29	Trade-related
	12/15/2017	\$493.88	Trade-related
	12/18/2017	\$64,739.14	Trade-related
	12/19/2017	\$697.85	Trade-related
	12/20/2017	\$1,083.44	Trade-related
	12/21/2017	\$446.53	Trade-related
	12/22/2017	\$395.27	Trade-related
	12/26/2017	\$70,234.31	Trade-related
	12/27/2017	\$1,508.95	Trade-related
	12/28/2017	\$4,473.65	Trade-related
	12/29/2017	\$542.51	Trade-related
	01/02/2018	\$73,047.94	Trade-related
	01/03/2018	\$1,377.00	Trade-related
	01/04/2018	\$1,382.85	Trade-related
	01/05/2018	\$697.00	Trade-related
	01/08/2018	\$74,188.69	Trade-related
	01/09/2018	\$425.00	Trade-related
	01/10/2018	\$135.60	Trade-related
	01/11/2018	\$938.42	Trade-related
	01/12/2018	\$1,181.50	Trade-related
	01/16/2018	\$58,290.15	Trade-related
	01/17/2018	\$2,363.00	Trade-related
	01/18/2018	\$5,449.68	Trade-related
	01/22/2018	\$89,650.63	Trade-related
	01/23/2018	\$264.07	Trade-related
	01/24/2018	\$992.80	Trade-related
	01/25/2018	\$1,181.83	Trade-related
	01/26/2018	\$195.22	Trade-related
	01/29/2018	\$61,250.64	Trade-related
	01/30/2018	\$636.57	Trade-related
	01/31/2018	\$205.57	Trade-related
	02/01/2018	\$1,246.33	Trade-related
	02/02/2018	\$582.83	Trade-related
	02/06/2018	\$847.54	Trade-related
		\$773,520.91	

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Claimant	Check Date	Check Amount	Reasons for Payment
CORINA PASCUCCHI TAX COLLECTOR TOWN OF HUNTER PO BOX 909 TANNERSVILLE, NY 12485	01/25/2018	\$13,169.95	Trade-related
		\$13,169.95	
CORNING NATURAL GAS CORP PO BOX 58 330 WEST WILLIAM ST CORNING, NY 14830	11/27/2017 12/26/2017 01/25/2018	\$2,154.49 \$5,107.84 \$5,364.94	Trade-related Trade-related Trade-related
		\$12,627.27	
COSTANZOS BAKERY INC - SBT ATTN: ANN MOSLOW 30 INNSBRUCK DRIVE CHEEKTOWAGA, NY 14227	11/27/2017 12/04/2017 12/11/2017 12/19/2017 12/26/2017 01/02/2018 01/08/2018 01/16/2018 01/22/2018 01/29/2018 02/06/2018 02/12/2018	\$12,947.00 \$12,721.80 \$12,444.15 \$12,509.65 \$8,375.55 \$14,894.20 \$13,043.55 \$13,512.65 \$20,067.20 \$14,067.35 \$10,336.95 \$17,272.60	Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related
		\$162,192.65	
CRAFT BEER GUILD DISTRIBUTING OF NEW YORK ATTN: LYNNE PRESTON 12 SOUTH PUTT, CORNERS ROAD NEW PALTZ, NY 12561	11/27/2017 11/28/2017 12/11/2017 12/15/2017 12/26/2017 01/12/2018 01/16/2018 01/17/2018 01/19/2018 01/22/2018 02/05/2018	\$13,387.86 \$151.92 \$8,527.91 \$797.60 \$11,668.75 \$8,999.67 \$172.40 \$1,963.36 \$384.15 \$5,814.36 \$2,863.25	Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related
		\$54,731.23	
CREE ATTN: BRETT HILKEMANN 75 REMITTANCE DR SUITE 6403 CHICAGO, IL 60675	12/08/2017 01/05/2018	\$6,771.60 \$913.50	Trade-related Trade-related
		\$7,685.10	

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Claimant	Check Date	Check Amount	Reasons for Payment
CROGHAN MEAT MARKET INC PO BOX 87 9824 MAIN ST CROGHAN, NY 13327	11/27/2017	\$1,034.60	Trade-related
	12/04/2017	\$591.20	Trade-related
	12/11/2017	\$923.75	Trade-related
	12/18/2017	\$1,588.85	Trade-related
	12/19/2017	\$1,330.20	Trade-related
	12/26/2017	\$1,108.50	Trade-related
	01/02/2018	\$1,367.15	Trade-related
	01/08/2018	\$739.00	Trade-related
	01/16/2018	\$1,256.30	Trade-related
	01/22/2018	\$4,138.40	Trade-related
	01/29/2018	\$5,246.90	Trade-related
	02/05/2018	\$517.30	Trade-related
	\$19,842.15		
CROSBY BROWNLIE INC ATTN PETER BRENNAN 100 NASSAU ST ROCHESTER, NY 14605	11/24/2017	\$3,494.22	Trade-related
	12/06/2017	\$493.56	Trade-related
	12/07/2017	\$9,967.50	Trade-related
	12/22/2017	\$1,766.79	Trade-related
	12/27/2017	\$854.01	Trade-related
	12/28/2017	\$5,100.64	Trade-related
	01/04/2018	\$9,967.50	Trade-related
	01/05/2018	\$977.40	Trade-related
	01/10/2018	\$2,227.26	Trade-related
	01/11/2018	\$1,388.16	Trade-related
	01/12/2018	\$1,538.95	Trade-related
	01/16/2018	\$2,518.53	Trade-related
	01/19/2018	\$2,270.14	Trade-related
	01/25/2018	\$576.18	Trade-related
	01/26/2018	\$1,599.09	Trade-related
	02/02/2018	\$3,837.76	Trade-related
	02/05/2018	\$1,722.04	Trade-related
	\$50,299.73		
CROWN Y RECYCLING 2 WATER STREET CUBA, NY 14727	12/08/2017	\$16,809.11	Trade-related
	12/13/2017	\$140.00	Trade-related
	01/03/2018	\$11,881.62	Trade-related
	02/01/2018	\$10,228.82	Trade-related
	\$39,059.55		
CSMC 2007 C1 OSWEGO RD LLC CO SUTTON COMPANIES ATTN: JOE LEWIS 525 PLUM ST SUITE 100 SYRACUSE, NY 13204	11/24/2017	\$13,266.47	Rent
	12/26/2017	\$13,266.47	Rent
	01/23/2018	\$13,266.47	Rent
	\$39,799.41		
CVS LIBERTY MANAGEMENT CORP ATTN: BARRY FRANKEL PO BOX 50075 BROOKLYN, NY 11205	01/23/2018	\$6,785.00	Rent
	\$6,785.00		

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Claimant	Check Date	Check Amount	Reasons for Payment
D BERTOLINE & SONS INC - BEER ATTN: SUSAN HOLMES 7 JOHN WALSH BLVD PEEKSKILL, NY 10566	11/27/2017	\$7,245.60	Trade-related
	12/11/2017	\$5,579.35	Trade-related
	12/26/2017	\$7,181.55	Trade-related
	01/08/2018	\$5,574.30	Trade-related
	01/10/2018	\$960.05	Trade-related
	01/19/2018	\$5,111.65	Trade-related
	01/22/2018	\$4,802.75	Trade-related
	02/05/2018	\$5,760.10	Trade-related
\$42,215.35			
D BERTOLINE & SONS INC - POP ATTN: SUSAN HOLMES 7 JOHN WALSH BLVD PEEKSKILL, NY 10566	11/27/2017	\$3,378.36	Trade-related
	12/04/2017	\$2,281.03	Trade-related
	12/11/2017	\$3,026.60	Trade-related
	12/18/2017	\$1,973.30	Trade-related
	12/26/2017	\$3,280.83	Trade-related
	01/02/2018	\$2,455.55	Trade-related
	01/08/2018	\$2,727.66	Trade-related
	01/16/2018	\$2,788.65	Trade-related
	01/22/2018	\$2,653.55	Trade-related
	01/29/2018	\$2,702.19	Trade-related
	02/05/2018	\$2,717.00	Trade-related
\$29,984.72			
D P SIMEK REALTY LLC 110 NORTHWEST DR WATERTOWN, CT 06795	11/27/2017	\$3,448.00	Rent
	12/28/2017	\$3,448.00	Rent
	01/31/2018	\$3,448.00	Rent
\$10,344.00			
D&J BRAWDY FARMS INC 3260 NORTH BOSTON RD EDEN, NY 14057	12/18/2017	\$1,125.00	Trade-related
	12/19/2017	\$825.00	Trade-related
	12/26/2017	\$1,475.00	Trade-related
	01/02/2018	\$1,500.00	Trade-related
	01/03/2018	\$375.00	Trade-related
	01/08/2018	\$1,275.00	Trade-related
	01/16/2018	\$1,000.00	Trade-related
	01/22/2018	\$800.00	Trade-related
	01/29/2018	\$1,350.00	Trade-related
	02/01/2018	\$850.00	Trade-related
	02/05/2018	\$1,250.50	Trade-related
\$11,825.50			
DANSVILLE SSG LLC ATTN MR SAMUEL GRUNKORN PO BOX 778 ARMONK, NY 10504	11/24/2017	\$38,712.83	Rent
	12/26/2017	\$38,712.83	Rent
	01/23/2018	\$38,712.83	Rent
\$116,138.49			

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Claimant	Check Date	Check Amount	Reasons for Payment
D'ARTAGNAN LLC ATTN: LISA BARNER PO BOX 447 UNION, NJ 07083	11/27/2017	\$543.23	Trade-related
	12/04/2017	\$2,345.54	Trade-related
	12/07/2017	\$976.77	Trade-related
	12/11/2017	\$402.03	Trade-related
	12/18/2017	\$1,313.04	Trade-related
	12/26/2017	\$969.64	Trade-related
	01/02/2018	\$1,264.08	Trade-related
	01/08/2018	\$959.14	Trade-related
	01/16/2018	\$267.60	Trade-related
	01/22/2018	\$825.38	Trade-related
	01/29/2018	\$855.10	Trade-related
	02/05/2018	\$632.27	Trade-related
		\$11,353.82	
DAVID TREADWAY ATTN: DAVID TREADWAY 5518 E LAKE ROAD DEWITTVILLE, NY 14728	01/02/2018	\$3,132.00	Trade-related
	02/09/2018	\$9,892.80	Trade-related
		\$13,024.80	
DAVIS ULMER 300 METRO PARK ROCHESTER, NY 14623	11/24/2017	\$757.81	Trade-related
	11/27/2017	\$2,848.16	Trade-related
	11/30/2017	\$526.35	Trade-related
	12/28/2017	\$639.75	Trade-related
	01/11/2018	\$630.75	Trade-related
	01/29/2018	\$4,285.29	Trade-related
		\$9,688.11	
DB REAL ESTATE OF MANLIUS LLC ATTN: TED DELLAS 802 SOUTH CROUSE AVE SYRACUSE, NY 13210	11/24/2017	\$8,612.50	Rent
	12/26/2017	\$8,612.50	Rent
	01/23/2018	\$8,612.50	Rent
		\$25,837.50	
DD&L ASSOCIATES LLC 415 PARK AVE ROCHESTER, NY 14607	11/24/2017	\$6,000.00	Rent
	12/26/2017	\$6,785.00	Rent
		\$12,785.00	
DECAS CRANBERRY PRODUCTS INC 4 OLD FORGE DR CARVER, MA 02330	01/10/2018	\$17,857.98	Trade-related
		\$17,857.98	

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Claimant	Check Date	Check Amount	Reasons for Payment
DECOPAC SDS 12-0871 PO BOX 86 CV429 MINNEAPOLIS, MN 55486-0871	11/24/2017	\$337.02	Trade-related
	11/27/2017	\$4,043.86	Trade-related
	11/29/2017	\$57.60	Trade-related
	11/30/2017	\$423.72	Trade-related
	12/04/2017	\$3,309.53	Trade-related
	12/06/2017	\$503.76	Trade-related
	12/07/2017	\$360.69	Trade-related
	12/08/2017	\$201.28	Trade-related
	12/11/2017	\$9,746.36	Trade-related
	12/13/2017	\$21.60	Trade-related
	12/14/2017	\$88.92	Trade-related
	12/15/2017	\$76.72	Trade-related
	12/18/2017	\$4,479.81	Trade-related
	12/20/2017	\$114.10	Trade-related
	12/21/2017	\$46.11	Trade-related
	12/22/2017	\$12.60	Trade-related
	12/26/2017	\$1,406.33	Trade-related
	12/28/2017	\$106.96	Trade-related
	12/29/2017	\$35.55	Trade-related
	01/02/2018	\$6,181.48	Trade-related
	01/03/2018	\$22.50	Trade-related
	01/04/2018	\$187.41	Trade-related
	01/05/2018	\$88.63	Trade-related
	01/08/2018	\$8,456.37	Trade-related
	01/11/2018	\$137.61	Trade-related
	01/12/2018	\$322.53	Trade-related
	01/16/2018	\$4,517.78	Trade-related
	01/17/2018	\$103.02	Trade-related
	01/19/2018	\$1,884.00	Trade-related
	01/22/2018	\$1,401.09	Trade-related
	01/25/2018	\$7.92	Trade-related
	01/26/2018	\$14.40	Trade-related
	01/29/2018	\$1,655.04	Trade-related
	02/01/2018	\$23.22	Trade-related
	02/02/2018	\$73.51	Trade-related
	02/05/2018	\$6,269.66	Trade-related
		\$56,718.69	
DECRESCENTE DIST (BEER) 211 N MAIN ST PO BOX 231 MECHANICSVILLE, NY 12118	11/27/2017	\$39,539.48	Trade-related
	12/11/2017	\$45,242.73	Trade-related
	12/26/2017	\$32,979.00	Trade-related
	01/08/2018	\$50,163.79	Trade-related
	01/22/2018	\$44,387.22	Trade-related
	01/23/2018	\$868.25	Trade-related
	02/05/2018	\$38,807.44	Trade-related
		\$251,987.91	

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Claimant	Check Date	Check Amount	Reasons for Payment
DECRESCENTE DIST (SODA) 211 N MAIN ST PO BOX 231 MECHANICSVILLE, NY 12118	11/24/2017	\$1,597.58	Trade-related
	11/27/2017	\$2,728.36	Trade-related
	11/29/2017	\$1,563.48	Trade-related
	11/30/2017	\$689.73	Trade-related
	12/01/2017	\$673.14	Trade-related
	12/04/2017	\$2,768.89	Trade-related
	12/06/2017	\$1,242.68	Trade-related
	12/07/2017	\$1,040.05	Trade-related
	12/08/2017	\$992.41	Trade-related
	12/11/2017	\$3,988.45	Trade-related
	12/13/2017	\$1,753.79	Trade-related
	12/14/2017	\$1,583.46	Trade-related
	12/15/2017	\$480.85	Trade-related
	12/18/2017	\$4,000.70	Trade-related
	12/20/2017	\$1,466.02	Trade-related
	12/21/2017	\$1,086.44	Trade-related
	12/22/2017	\$2,517.74	Trade-related
	12/26/2017	\$717.58	Trade-related
	12/27/2017	\$2,930.26	Trade-related
	12/28/2017	\$1,439.17	Trade-related
	12/29/2017	\$1,329.13	Trade-related
	01/02/2018	\$3,173.93	Trade-related
	01/03/2018	\$1,830.70	Trade-related
	01/04/2018	\$1,416.06	Trade-related
	01/05/2018	\$443.95	Trade-related
	01/08/2018	\$3,365.99	Trade-related
	01/10/2018	\$1,914.58	Trade-related
	01/11/2018	\$966.82	Trade-related
	01/12/2018	\$768.08	Trade-related
	01/16/2018	\$3,156.36	Trade-related
	01/17/2018	\$1,404.59	Trade-related
	01/18/2018	\$1,159.22	Trade-related
	01/19/2018	\$716.33	Trade-related
	01/22/2018	\$4,137.03	Trade-related
	01/25/2018	\$2,166.19	Trade-related
	01/26/2018	\$265.58	Trade-related
	01/29/2018	\$5,520.13	Trade-related
	02/01/2018	\$2,631.22	Trade-related
	02/02/2018	\$1,031.97	Trade-related
	02/05/2018	\$2,869.60	Trade-related
		\$75,528.24	

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Claimant	Check Date	Check Amount	Reasons for Payment
DELL MARKETING LP DEPT 0795 BOX 120001 DALLAS, TX 75312-0795	11/24/2017	\$38.27	Trade-related
	11/27/2017	\$114.19	Trade-related
	12/04/2017	\$112.20	Trade-related
	12/05/2017	\$119.70	Trade-related
	12/08/2017	\$424.98	Trade-related
	12/15/2017	\$1,063.97	Trade-related
	12/18/2017	\$492.59	Trade-related
	12/27/2017	\$121.80	Trade-related
	01/02/2018	\$1,970.38	Trade-related
	01/05/2018	\$1,426.90	Trade-related
	01/08/2018	\$224.42	Trade-related
	01/16/2018	\$120.16	Trade-related
	01/17/2018	\$121.36	Trade-related
	01/18/2018	\$60.47	Trade-related
	01/19/2018	\$594.74	Trade-related
	02/02/2018	\$59.85	Trade-related
		\$7,065.98	
DELOITTE PO BOX 844708 DALLAS, TX 75284-4708	02/14/2018	\$185,000.00	Trade-related
	02/14/2018	\$64,500.00	Trade-related
	02/14/2018	\$50,000.00	Trade-related
	02/15/2018	\$125,000.00	Trade-related
		\$424,500.00	
DELOITTE & TOUCHE PO BOX 844708 DALLAS, TX 75284-4708	12/29/2017	\$127,500.00	Trade-related
		\$127,500.00	
DEPT OF AGRICULTURE MKT DIV OF FOOD SAFETY INSPECTION 10B AIRLINE DR. ALBANY, NY 12235-0001	12/08/2017	\$7,200.00	Trade-related
	12/11/2017	\$100.00	Trade-related
	12/28/2017	\$600.00	Trade-related
	01/30/2018	\$600.00	Trade-related
		\$8,500.00	
DEPT OF PUBLIC WORKS / ELECTRIC DEPT 23 ELM STREET WESTFIELD, NY 14787	12/04/2017	\$6.86	Trade-related
	12/12/2017	\$5,216.40	Trade-related
	01/05/2018	\$5.70	Trade-related
	01/10/2018	\$4,070.84	Trade-related
	02/05/2018	\$6.52	Trade-related
		\$9,306.32	
DESIGN DESIGN INC ATTN: LYNN BENZER PO BOX 2266 GRAND RAPIDS, MI 49501	12/19/2017	\$448.80	Trade-related
	12/20/2017	\$2,594.42	Trade-related
	12/26/2017	\$3,269.34	Trade-related
	12/29/2017	\$525.15	Trade-related
	01/08/2018	\$1,593.60	Trade-related
	01/16/2018	\$192.56	Trade-related
		\$8,623.87	

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Claimant	Check Date	Check Amount	Reasons for Payment
DIANA S DAVIS TAX COLLECTOR PO BOX 267 47 SECOND STREET CAMDEN, NY 13316	01/25/2018	\$9,320.99	Trade-related
		\$9,320.99	
DICAMILLO BAKERY-GRO 811 LINWOOD AVE NIAGARA FALLS, NY 14305-2517	11/29/2017	\$1,260.20	Trade-related
	12/06/2017	\$1,260.20	Trade-related
	12/13/2017	\$1,260.20	Trade-related
	12/20/2017	\$1,260.20	Trade-related
	12/27/2017	\$1,578.40	Trade-related
	01/03/2018	\$1,260.20	Trade-related
	01/10/2018	\$1,625.78	Trade-related
	01/17/2018	\$1,260.20	Trade-related
	01/24/2018	\$1,731.20	Trade-related
	01/31/2018	\$1,258.20	Trade-related
		\$13,754.78	
DICKENS ENTERPRISES INC CO DAVE M DICKENS 50 AMBROSE DR HUDSON, OH 44236-0000	12/12/2017	\$6,141.20	Trade-related
	01/19/2018	\$38,862.25	Trade-related
	01/31/2018	\$7,499.53	Trade-related
		\$52,502.98	
DIMARCO PERINTON SQUARE LLC 1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER, NY 14623	11/24/2017	\$67,220.32	Rent
	12/26/2017	\$73,206.83	Rent
		\$140,427.15	
DIMINO'S LEWISTON MKT PO BOX 805 LEWISTON, NY 14092-0805	01/04/2018	\$16,071.75	Rent
	01/04/2018	\$185,504.93	Rent
		\$201,576.68	
DIRECT ENERGY BUSINESS 1001 LIVERTY AVENUE 12TH FLOOR PITTSBURGH, PA 15222	11/27/2017	\$50,089.92	Trade-related
	11/28/2017	\$12,294.48	Trade-related
	12/01/2017	\$4,724.53	Trade-related
	12/11/2017	\$11.31	Trade-related
	12/26/2017	\$42,649.14	Trade-related
	01/02/2018	\$16,229.45	Trade-related
	01/08/2018	\$7.34	Trade-related
	01/23/2018	\$38,559.29	Trade-related
	01/30/2018	\$11,639.51	Trade-related
	02/02/2018	\$26,930.46	Trade-related
	02/05/2018	\$546.98	Trade-related
		\$203,682.41	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
DIVERSIFIED PRODUCTS / SELECT A VISION - SBT ATTN: HOWARD DUCAT 4 BLUE HERON DRIVE COLLEGEVILLE, PA 19426	11/27/2017	\$1,652.89	Trade-related
	12/04/2017	\$1,105.21	Trade-related
	12/11/2017	\$1,966.68	Trade-related
	12/18/2017	\$1,769.46	Trade-related
	12/26/2017	\$1,501.99	Trade-related
	01/02/2018	\$1,930.94	Trade-related
	01/08/2018	\$1,704.65	Trade-related
	01/16/2018	\$1,093.20	Trade-related
	01/22/2018	\$2,165.13	Trade-related
	01/29/2018	\$1,624.72	Trade-related
	02/06/2018	\$1,856.08	Trade-related
	02/12/2018	\$1,748.12	Trade-related
		\$20,119.07	
DKM SALES LLC 1352 GENESEE ST BUFFALO, NY 14211	11/27/2017	\$165.12	Trade-related
	11/29/2017	\$1,320.71	Trade-related
	11/30/2017	\$15.71	Trade-related
	12/04/2017	\$77.98	Trade-related
	12/13/2017	\$760.02	Trade-related
	12/14/2017	\$31.95	Trade-related
	12/18/2017	\$93.26	Trade-related
	12/21/2017	\$753.64	Trade-related
	12/22/2017	\$52.92	Trade-related
	12/29/2017	\$21.17	Trade-related
	01/04/2018	\$144.08	Trade-related
	01/16/2018	\$1,519.46	Trade-related
	01/17/2018	\$2,366.66	Trade-related
	01/18/2018	\$174.00	Trade-related
	01/22/2018	\$109.84	Trade-related
	01/25/2018	\$2,501.10	Trade-related
		\$10,107.62	
DOBMEIER LIFT TRUCKS 620 ONTARIO ST BUFFALO, NY 14207-1613	11/29/2017	\$257.05	Trade-related
	12/06/2017	\$740.72	Trade-related
	12/13/2017	\$624.86	Trade-related
	12/20/2017	\$481.59	Trade-related
	12/27/2017	\$238.16	Trade-related
	01/10/2018	\$5,783.24	Trade-related
	01/24/2018	\$416.78	Trade-related
	01/31/2018	\$337.09	Trade-related
		\$8,879.49	

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Claimant	Check Date	Check Amount	Reasons for Payment
DOLDO BROTHERS INC - BEER ATTN: BARB YERDON PO BOX 115 22888 NYS ROUTE 12 WATERTOWN, NY 13601	11/27/2017	\$3,526.06	Trade-related
	11/30/2017	\$293.00	Trade-related
	12/04/2017	\$3,923.20	Trade-related
	12/11/2017	\$4,555.20	Trade-related
	12/14/2017	\$3,642.65	Trade-related
	12/26/2017	\$4,394.95	Trade-related
	01/03/2018	\$3,810.00	Trade-related
	01/08/2018	\$4,880.88	Trade-related
	01/11/2018	\$2,466.44	Trade-related
	01/16/2018	\$1,644.65	Trade-related
	01/17/2018	\$809.95	Trade-related
	01/22/2018	\$2,185.97	Trade-related
	01/23/2018	\$4,261.82	Trade-related
	02/05/2018	\$3,084.97	Trade-related
	\$43,479.74		
DOYLE SECURITY SYSTEMS 3810 UNION RD BUFFALO, NY 14225	11/29/2017	\$3,113.04	Trade-related
	12/06/2017	\$6,650.54	Trade-related
	12/13/2017	\$14,207.96	Trade-related
	12/20/2017	\$2,596.28	Trade-related
	12/27/2017	\$602.64	Trade-related
	01/03/2018	\$29,666.69	Trade-related
	01/10/2018	\$2,222.42	Trade-related
	01/17/2018	\$2,336.02	Trade-related
	01/24/2018	\$2,625.40	Trade-related
	01/31/2018	\$34,158.46	Trade-related
	\$98,179.45		
DR REDDYS LABORATORIES INC 8800 LINE AVE SHREVEPORT, LA 71106	12/05/2017	\$4,545.48	Trade-related
	12/15/2017	\$1,027.59	Trade-related
	12/21/2017	\$1,133.90	Trade-related
	12/28/2017	\$997.25	Trade-related
	01/02/2018	\$1,472.59	Trade-related
	01/16/2018	\$1,853.85	Trade-related
	01/17/2018	\$1,267.73	Trade-related
	01/19/2018	\$1,128.96	Trade-related
	01/30/2018	\$1,869.84	Trade-related
	02/02/2018	\$476.99	Trade-related
	\$15,774.18		
DUFFY'S EQUIP SERV INC 3138 ONEIDA ST SAUQUOIT, NY 13456-2814	11/27/2017	\$5,487.54	Trade-related
	12/07/2017	\$2,748.55	Trade-related
	\$8,236.09		

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Claimant	Check Date	Check Amount	Reasons for Payment
DUTCHESS BEER DIST ATTN: STEPHEN KONDYSAR PO BOX 3289 5 LAUREL STREET POUGHKEEPSIE, NY 12603	11/27/2017	\$23,489.76	Trade-related
	12/05/2017	\$1,631.40	Trade-related
	12/11/2017	\$31,180.58	Trade-related
	12/26/2017	\$13,717.06	Trade-related
	01/02/2018	\$14,130.52	Trade-related
	01/08/2018	\$16,452.50	Trade-related
	01/10/2018	\$15,444.41	Trade-related
	01/17/2018	\$3,879.29	Trade-related
	01/22/2018	\$29,825.78	Trade-related
	02/05/2018	\$22,932.82	Trade-related
		\$172,684.12	
DUTCHESS BEER DIST NA ATTN: STEPHEN KONDYSAR PO BOX 3289 5 LAUREL STREET POUGHKEEPSIE, NY 12603	11/27/2017	\$26,207.00	Trade-related
	11/28/2017	\$443.61	Trade-related
	12/05/2017	\$431.54	Trade-related
	12/11/2017	\$24,100.89	Trade-related
	12/26/2017	\$12,724.63	Trade-related
	01/02/2018	\$10,492.76	Trade-related
	01/08/2018	\$11,852.44	Trade-related
	01/10/2018	\$12,389.06	Trade-related
	01/17/2018	\$4,163.90	Trade-related
	01/22/2018	\$18,277.55	Trade-related
	02/05/2018	\$17,464.14	Trade-related
		\$138,547.52	
DXC TECHNOLOGY SERVICES LLC ATTN: WILLIAM L. DECKELMAN JR. 1775 TYSONS BLVD. TYSONS, VA 22102	01/26/2018	\$29,436.50	Trade-related
	02/06/2018	\$1,133,803.07	Trade-related
		\$1,163,239.57	
DXO COMMUNICATIONS OF BUFFALO INC PO BOX 20692 ROCHESTER, NY 14692	12/11/2017	\$4,041.21	Trade-related
	01/16/2018	\$11,273.59	Trade-related
	01/18/2018	\$636.14	Trade-related
	02/01/2018	\$44.05	Trade-related
		\$15,994.99	

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Claimant	Check Date	Check Amount	Reasons for Payment
EAGLE BEVERAGE BEER W 5TH ST RD RD6 PO BOX 1035 OSWEGO, NY 13126	11/27/2017	\$14,679.01	Trade-related
	11/29/2017	\$28,515.30	Trade-related
	11/30/2017	\$11,418.57	Trade-related
	12/11/2017	\$16,545.68	Trade-related
	12/13/2017	\$44,957.64	Trade-related
	12/14/2017	\$375.60	Trade-related
	12/18/2017	\$513.59	Trade-related
	12/26/2017	\$23,797.42	Trade-related
	12/27/2017	\$18,178.86	Trade-related
	12/29/2017	\$9,535.90	Trade-related
	01/08/2018	\$14,139.33	Trade-related
	01/09/2018	\$60,423.31	Trade-related
	01/11/2018	\$5.40	Trade-related
	01/22/2018	\$50,258.94	Trade-related
	01/29/2018	\$321.50	Trade-related
	02/05/2018	\$46,543.94	Trade-related
	02/08/2018	\$2,354.85	Trade-related
		\$342,564.84	
EAGLE RUTLAND LLC CO EAGLE ROCK MGMT LLC 1670 OLD COUNTRY RD SUITE 227 PLAINVIEW, NY 11803	11/24/2017	\$20,416.67	Rent
	12/26/2017	\$20,416.67	Rent
	01/23/2018	\$20,416.67	Rent
		\$61,250.01	
EARTHLINK BUSINESS 1170 PEACHTREE ST ATLANTA, GA 30309	11/29/2017	\$113.67	Trade-related
	12/05/2017	\$3,711.55	Trade-related
	12/13/2017	\$9,568.40	Trade-related
	12/18/2017	\$2,345.75	Trade-related
	12/29/2017	\$3,796.86	Trade-related
	01/16/2018	\$2,356.30	Trade-related
	01/17/2018	\$9,338.12	Trade-related
	01/25/2018	\$113.75	Trade-related
	01/31/2018	\$3,721.97	Trade-related
		\$35,066.37	
EAST END PLAZA LP ATTN: ROBERT SHER, JR PO BOX 22649 PHILADELPHIA, PA 19101	11/24/2017	\$6,480.63	Rent
	12/26/2017	\$6,480.63	Rent
	01/23/2018	\$6,480.63	Rent
		\$19,441.89	
EDEN VALLEY GROWERS INC ATTN: GARY MAL P O BOX 39 EDEN, NY 14057-0039	11/27/2017	\$900.00	Trade-related
	12/04/2017	\$1,050.00	Trade-related
	12/11/2017	\$475.00	Trade-related
	12/18/2017	\$125.00	Trade-related
	12/20/2017	\$674.20	Trade-related
	12/26/2017	\$915.20	Trade-related
	01/02/2018	\$1,406.20	Trade-related
	01/08/2018	\$1,248.00	Trade-related
	01/16/2018	\$2,322.00	Trade-related
		\$9,115.60	

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Claimant	Check Date	Check Amount	Reasons for Payment
EDWARD HULME INC GENERAL CONTRACTOR 17 E BUFFALO ST WARSAW, NY 14569-1303	01/02/2018	\$345.60	Trade-related
	02/05/2018	\$9,649.80	Trade-related
		\$9,995.40	
EE ROOT LLC ATTN: MARK ROOT 25 DEAN STREET OWEGO, NY 13827	01/02/2018	\$3,500.00	Trade-related
	02/01/2018	\$3,500.00	Trade-related
		\$7,000.00	
ELECTRONIC SCRIP INC ATTN: EILEEN DOYLE 1200 DORE AVE SUITE 202 SAN MATEO, CA 94404	01/09/2018	\$25,722.04	Trade-related
	01/25/2018	\$17,552.93	Trade-related
		\$43,274.97	
ELIZABETHTOWN COMMONS LLC SUCCESSOR TO ALBERT O DENTON C/O WASHINGTON ST PARTNERS INC 120 E WASHINGTON ST, STE 105 SYRACUSE, NY 13202	11/24/2017	\$5,000.00	Rent
	12/26/2017	\$5,000.00	Rent
	01/16/2018	\$23,378.60	Rent
	01/23/2018	\$5,000.00	Rent
		\$38,378.60	
ELLICO USA INC ATTN: JAY KIM 2023 CENTER AVE FORT LEE, NJ 07024	11/27/2017	\$3,118.42	Trade-related
	12/04/2017	\$2,831.99	Trade-related
	12/11/2017	\$3,189.50	Trade-related
	12/26/2017	\$3,217.85	Trade-related
	01/03/2018	\$3,129.15	Trade-related
	01/08/2018	\$2,212.47	Trade-related
	01/16/2018	\$2,752.95	Trade-related
	01/22/2018	\$3,075.64	Trade-related
	01/25/2018	\$3,122.98	Trade-related
	01/29/2018	\$2,908.54	Trade-related
	02/05/2018	\$3,144.11	Trade-related
		\$32,703.60	
ELMER W. DAVIS INC. ATTN: DUKE THURSTON 1217 CLIFFORD AVENUE ROCHESTER, NY 14621	11/27/2017	\$913.90	Trade-related
	12/14/2017	\$2,034.59	Trade-related
	01/18/2018	\$4,056.01	Trade-related
	02/05/2018	\$2,402.52	Trade-related
		\$9,407.02	
EMERSON TRANSPORTATION INC ATTN: SHIRLEY ZIMPFER 7310 CHESTNUT RIDGE RD LOCKPORT, NY 14094	11/27/2017	\$10,221.92	Trade-related
	12/14/2017	\$2,228.96	Trade-related
	01/11/2018	\$7,947.49	Trade-related
	01/19/2018	\$2,237.44	Trade-related
		\$22,635.81	
EMPIRE MANAGEMENT OF CNY INC ATTN: MARIA ARTHUR 4306 EAST GENESEE ST DEWITT, NY 13214	11/24/2017	\$29,594.62	Rent
	12/18/2017	\$275.00	Rent
	12/26/2017	\$29,594.62	Rent
	01/23/2018	\$29,594.62	Rent
	01/25/2018	\$20,664.12	Rent
		\$109,722.98	

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Claimant	Check Date	Check Amount	Reasons for Payment
ENERGY ADVANTAGE 50 LAKEFRONT SUITE 300 BUFFALO, NY 14202	11/30/2017	\$12,663.22	Trade-related
	01/16/2018	\$4,414.85	Trade-related
	01/18/2018	\$7,204.45	Trade-related
	01/30/2018	\$13,073.88	Trade-related
	02/08/2018	\$952.16	Trade-related
\$38,308.56			
ENTENMANN'S BAKERY/ILL. GEORGE WESTON BAKERIES PO BOX 644254 PITTSBURGH, PA 15264-4254	11/27/2017	\$2,185.79	Trade-related
	12/04/2017	\$1,102.79	Trade-related
	12/11/2017	\$1,174.98	Trade-related
	12/20/2017	\$1,442.67	Trade-related
	12/27/2017	\$1,151.04	Trade-related
	01/03/2018	\$1,119.65	Trade-related
	01/10/2018	\$2,455.23	Trade-related
	01/17/2018	\$2,164.41	Trade-related
	01/24/2018	\$847.92	Trade-related
	01/31/2018	\$1,375.83	Trade-related
	02/07/2018	\$2,510.53	Trade-related
	02/14/2018	\$2,429.38	Trade-related
\$19,960.22			
ENTERPRISE SERVICES LLC ATTN: JOE OLEWNIK PO BOX 848433 DALLAS, TX 75284-8433	11/30/2017	\$1,561,440.53	Trade-related
	12/28/2017	\$1,357,177.89	Trade-related
\$2,918,618.42			
ENVIRONMENTAL PRODUCTS & ENVIPCO ATTN: RAJ CHAWLA 99 GREAT HILL ROAD NAUGATUCK, CT 06770	12/05/2017	\$38.19	Trade-related
	12/19/2017	\$1,261.07	Trade-related
	12/26/2017	\$2,589.57	Trade-related
	01/02/2018	\$1,427.69	Trade-related
	01/05/2018	\$1,499.47	Trade-related
	01/08/2018	\$2,037.99	Trade-related
	01/10/2018	\$2,114.98	Trade-related
	01/22/2018	\$1,081.08	Trade-related
	01/24/2018	\$462.73	Trade-related
	02/13/2018	\$379.60	Trade-related
\$12,892.37			
ERIC S PEYATT ATTN: ERIC PEYATT 147 REX RIDGE TIONESTA, PA 16353	11/27/2017	\$977.32	Trade-related
	12/04/2017	\$977.32	Trade-related
	12/11/2017	\$977.32	Trade-related
	12/18/2017	\$977.32	Trade-related
	12/26/2017	\$837.70	Trade-related
	01/02/2018	\$1,954.64	Trade-related
	01/16/2018	\$977.32	Trade-related
	01/22/2018	\$977.32	Trade-related
	01/29/2018	\$837.70	Trade-related
	02/06/2018	\$977.32	Trade-related
	02/20/2018	\$0.01	Trade-related
	02/20/2018	\$5,863.92	Trade-related
\$16,335.21			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
ERIE COUNTY AGRICULTURAL SOCIETY ATTN: SUSAN SZYMANSKI 5600 MCKINLEY PKWY HAMBURG, NY 14075	12/07/2017	\$54,015.00	Trade-related
		\$54,015.00	
ERIE COUNTY COMPTROLLER ERIE CTY WEIGHTS PO BOX 418995 BOSTON, MA 02241-8995	11/30/2017	\$240.00	Trade-related
	12/05/2017	\$500.00	Trade-related
	12/06/2017	\$40.00	Trade-related
	12/12/2017	\$40.00	Trade-related
	12/14/2017	\$20.00	Trade-related
	12/19/2017	\$50.00	Trade-related
	01/02/2018	\$1,100.00	Trade-related
	01/11/2018	\$320.00	Trade-related
	01/18/2018	\$320.00	Trade-related
	01/23/2018	\$1,090.00	Trade-related
	01/25/2018	\$370.00	Trade-related
	01/30/2018	\$1,430.00	Trade-related
	02/01/2018	\$1,070.00	Trade-related
	02/06/2018	\$150.00	Trade-related
	02/08/2018	\$2,060.00	Trade-related
		\$8,800.00	
ERIE COUNTY WATER AUTH 350 ELLICOTT SQ BLDG 295 MAIN STREET BUFFALO, NY 14203-2494	11/27/2017	\$831.07	Trade-related
	11/29/2017	\$628.47	Trade-related
	12/07/2017	\$814.00	Trade-related
	12/11/2017	\$1,566.08	Trade-related
	12/12/2017	\$564.98	Trade-related
	12/18/2017	\$1,269.69	Trade-related
	12/22/2017	\$2,130.83	Trade-related
	12/26/2017	\$1,303.78	Trade-related
	01/08/2018	\$814.00	Trade-related
	01/09/2018	\$1,580.59	Trade-related
	01/16/2018	\$555.10	Trade-related
	01/19/2018	\$136.75	Trade-related
	01/22/2018	\$747.19	Trade-related
	01/25/2018	\$51.41	Trade-related
	02/05/2018	\$4,289.44	Trade-related
		\$17,283.38	

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Claimant	Check Date	Check Amount	Reasons for Payment
ERIE MECHANICAL CONTRACTORS INC PO BOX 37 SYRACUSE, NY 13211	11/29/2017	\$987.57	Trade-related
	11/30/2017	\$738.72	Trade-related
	12/01/2017	\$17,866.93	Trade-related
	12/06/2017	\$713.34	Trade-related
	12/13/2017	\$378.22	Trade-related
	12/15/2017	\$469.02	Trade-related
	12/18/2017	\$1,886.33	Trade-related
	12/20/2017	\$505.18	Trade-related
	12/22/2017	\$6,978.74	Trade-related
	12/27/2017	\$750.21	Trade-related
	12/28/2017	\$16,938.13	Trade-related
	01/02/2018	\$17,866.93	Trade-related
	01/04/2018	\$173.88	Trade-related
	01/05/2018	\$154.71	Trade-related
	01/10/2018	\$533.44	Trade-related
	01/11/2018	\$327.24	Trade-related
	01/17/2018	\$2,490.61	Trade-related
	01/30/2018	\$327.00	Trade-related
	02/01/2018	\$17,866.93	Trade-related
	02/02/2018	\$2,389.72	Trade-related
		\$90,342.85	
ERNST & YOUNG PITTSBG NTN BANK PITT640382 PITTSBURGH, PA 15264-0382	01/04/2018	\$46,677.96	Trade-related
	02/20/2018	\$1,150.00	Trade-related
	02/20/2018	\$7,155.00	Trade-related
		\$54,982.96	
ESTATE OF KEVIN DARRINGTON 6693 WESTMINSTER DR EAST AMHERST, NY 14051	12/11/2017	\$152,914.20	Trade-related
			\$152,914.20
EURO-USA INC 4481 JOHNSTON PKY CLEVELAND, OH 44128	11/27/2017	\$1,345.90	Trade-related
	12/14/2017	\$2,488.85	Trade-related
	12/21/2017	\$620.23	Trade-related
	01/08/2018	\$1,661.82	Trade-related
	01/17/2018	\$717.25	Trade-related
	01/22/2018	\$1,782.65	Trade-related
		\$8,616.70	
F&T SNOWPLOWING AND REMOVAL INC 118 DUBONNET DR DEPEW, NY 14043-4775	12/14/2017	\$652.50	Trade-related
	01/16/2018	\$652.50	Trade-related
	02/05/2018	\$2,736.42	Trade-related
	02/09/2018	\$7,993.13	Trade-related
		\$12,034.55	

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Claimant	Check Date	Check Amount	Reasons for Payment
F. WARDYNSKI & SONS-DEL ATTN: ROSANNE RAAB 336 PECKHAM STREET BUFFALO, NY 14206	12/01/2017	\$4,753.24	Trade-related
	12/08/2017	\$4,044.49	Trade-related
	12/15/2017	\$3,402.18	Trade-related
	12/22/2017	\$3,676.48	Trade-related
	12/29/2017	\$3,320.18	Trade-related
	01/05/2018	\$2,961.98	Trade-related
	01/12/2018	\$3,360.57	Trade-related
	01/19/2018	\$7,101.27	Trade-related
	01/26/2018	\$8,614.63	Trade-related
	02/02/2018	\$1,991.60	Trade-related
\$43,226.62			
F. WARDYNSKI & SONS-MT ATTN: ROSANNE RAAB 336 PECKHAM STREET BUFFALO, NY 14206	11/29/2017	\$2,566.14	Trade-related
	12/06/2017	\$4,630.19	Trade-related
	12/13/2017	\$2,920.41	Trade-related
	12/20/2017	\$3,794.54	Trade-related
	12/27/2017	\$2,525.47	Trade-related
	01/03/2018	\$2,715.39	Trade-related
	01/10/2018	\$3,595.16	Trade-related
	01/17/2018	\$14,902.73	Trade-related
	01/24/2018	\$19,018.95	Trade-related
	01/31/2018	\$1,324.21	Trade-related
\$57,993.19			
FAIRPORT MUNICIPAL COMMISSION 31 S MAIN ST FAIRPORT, NY 14450-2132	12/13/2017	\$11,205.21	Trade-related
	01/16/2018	\$11,503.24	Trade-related
\$22,708.45			
FARM LLC 6350 TRANSIT ROAD DEPEW, NY 14043	11/24/2017	\$39,860.50	Trade-related
	11/30/2017	\$16,527.01	Trade-related
	12/14/2017	\$8,473.10	Trade-related
	12/21/2017	\$477,016.72	Trade-related
	12/28/2017	\$22,194.22	Trade-related
	01/11/2018	\$15,631.60	Trade-related
	01/18/2018	\$5,975.70	Trade-related
	01/25/2018	\$263,576.07	Trade-related
	02/01/2018	\$107,674.60	Trade-related
	02/15/2018	\$30,000.00	Trade-related
	02/20/2018	\$167,434.07	Trade-related
\$1,154,363.59			
FARMINGTON CENTER LLC ATTN ANGELO INGRASSIA MANAGER 550 LATONA OFFICE PARK BLDG E, STE 501 ROCHESTER, NY 14626	11/30/2017	\$62,333.33	Rent
	12/29/2017	\$62,333.33	Rent
	01/31/2018	\$62,858.27	Rent
\$187,524.93			

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Claimant	Check Date	Check Amount	Reasons for Payment
FARRELL DIST CO SODA 5 HOLMES ROAD SO BURLINGTON, VT 05401	11/27/2017	\$1,272.11	Trade-related
	12/04/2017	\$1,834.42	Trade-related
	12/05/2017	\$129.56	Trade-related
	12/11/2017	\$381.56	Trade-related
	12/13/2017	\$376.34	Trade-related
	12/14/2017	\$1,386.29	Trade-related
	12/18/2017	\$1,217.71	Trade-related
	12/26/2017	\$1,316.57	Trade-related
	01/02/2018	\$378.69	Trade-related
	01/03/2018	\$761.54	Trade-related
	01/08/2018	\$2,311.29	Trade-related
	01/16/2018	\$1,550.12	Trade-related
	01/22/2018	\$2,111.67	Trade-related
	01/29/2018	\$909.31	Trade-related
	02/05/2018	\$1,706.55	Trade-related
\$17,643.73			
FBBT/US PROPERTIES LLC ATTN LEGAL DEPT/ JENNIFER SCHOFIELD DIRECTOR OF LEASE ADMINISTRATION AND AUTHORIZED AGENT 7978 COOPER CREEK BLVD STE 100 UNIVERSITY PARK, FL 34201	11/24/2017	\$8,390.80	Rent
	11/27/2017	\$7,020.66	Rent
	12/05/2017	\$812.85	Rent
	12/20/2017	\$835.95	Rent
	12/26/2017	\$12,338.81	Rent
	01/16/2018	\$1,071.85	Rent
	01/23/2018	\$12,338.81	Rent
\$42,809.73			
FELIX ROMA & SONS INC 2 PAGE AVE ENDICOTT, NY 13760-0000	11/24/2017	\$676.28	Trade-related
	11/30/2017	\$889.07	Trade-related
	12/07/2017	\$754.25	Trade-related
	12/14/2017	\$763.92	Trade-related
	12/21/2017	\$782.00	Trade-related
	12/28/2017	\$842.15	Trade-related
	01/04/2018	\$664.94	Trade-related
	01/11/2018	\$610.33	Trade-related
	01/18/2018	\$766.38	Trade-related
	01/25/2018	\$738.37	Trade-related
	02/01/2018	\$840.18	Trade-related
\$8,327.87			
FERGUSON ELECTRIC SERVICE 321 ELLICOTT STREET BUFFALO, NY 14203-1618	12/11/2017	\$10,551.59	Trade-related
	01/03/2018	\$2,526.81	Trade-related
	01/08/2018	\$4,035.92	Trade-related
	01/16/2018	\$20,086.46	Trade-related
\$37,200.78			

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Claimant	Check Date	Check Amount	Reasons for Payment
FFR MERCHANDISING INC PO BOX 932397 CLEVELAND, OH 44193	11/24/2017	\$86.86	Trade-related
	11/27/2017	\$37.72	Trade-related
	11/29/2017	\$117.59	Trade-related
	11/30/2017	\$46.18	Trade-related
	12/06/2017	\$498.96	Trade-related
	12/07/2017	\$137.13	Trade-related
	12/08/2017	\$21.29	Trade-related
	12/11/2017	\$313.61	Trade-related
	12/13/2017	\$91.14	Trade-related
	12/15/2017	\$54.95	Trade-related
	12/18/2017	\$111.36	Trade-related
	12/20/2017	\$425.50	Trade-related
	12/21/2017	\$162.17	Trade-related
	12/27/2017	\$85.12	Trade-related
	12/29/2017	\$691.70	Trade-related
	01/02/2018	\$188.67	Trade-related
	01/03/2018	\$82.71	Trade-related
	01/04/2018	\$259.01	Trade-related
	01/05/2018	\$81.67	Trade-related
	01/08/2018	\$110.00	Trade-related
	01/10/2018	\$811.04	Trade-related
	01/11/2018	\$175.00	Trade-related
	01/12/2018	\$24.43	Trade-related
	01/16/2018	\$293.42	Trade-related
	01/17/2018	\$1,304.05	Trade-related
	01/23/2018	\$1,360.98	Trade-related
	01/24/2018	\$990.38	Trade-related
	01/26/2018	\$262.45	Trade-related
	01/31/2018	\$421.32	Trade-related
	02/06/2018	\$316.67	Trade-related
		\$9,563.08	
FIRST DATA CORP VALUELINK LLC PO BOX 2021 ENGLEWOOD, CO 80150-2021	12/08/2017	\$2,917.31	Trade-related
	12/29/2017	\$96,098.22	Trade-related
	01/08/2018	\$5,490.81	Trade-related
	01/18/2018	\$7,666.50	Trade-related
		\$112,172.84	

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Claimant	Check Date	Check Amount	Reasons for Payment
FIRST SOURCE LLC DEPT NO 715 PO BOX 8000 BUFFALO, NY 14267-0999	11/24/2017	\$258,740.35	Trade-related
	11/30/2017	\$223,602.05	Trade-related
	12/07/2017	\$318,004.21	Trade-related
	12/14/2017	\$340,790.56	Trade-related
	12/21/2017	\$288,840.35	Trade-related
	12/28/2017	\$422,612.04	Trade-related
	01/04/2018	\$145,811.39	Trade-related
	01/11/2018	\$459,520.27	Trade-related
	01/18/2018	\$192,418.36	Trade-related
	01/25/2018	\$190,092.74	Trade-related
	02/01/2018	\$270,553.10	Trade-related
	02/08/2018	\$266,232.05	Trade-related
	02/15/2018	\$442,474.35	Trade-related
		\$3,819,691.82	
FITZGERALD BROS BEVERAGE - PEPSI PO BOX 2151 GLENS FALLS, NY 12801	11/27/2017	\$9,050.15	Trade-related
	12/04/2017	\$8,519.51	Trade-related
	12/11/2017	\$8,913.81	Trade-related
	12/15/2017	\$1,822.77	Trade-related
	12/18/2017	\$9,074.64	Trade-related
	12/26/2017	\$12,368.86	Trade-related
	01/02/2018	\$9,787.99	Trade-related
	01/08/2018	\$8,649.22	Trade-related
	01/16/2018	\$11,500.75	Trade-related
	01/22/2018	\$10,810.10	Trade-related
	01/29/2018	\$10,228.26	Trade-related
	02/06/2018	\$13,625.62	Trade-related
	02/12/2018	\$10,064.78	Trade-related
		\$124,416.46	
FLACH DEVELOPMENT & REALTY INC 370 MANSION STREET WEST COXSACKIE, NY 12192	11/24/2017	\$8,607.72	Rent
	12/20/2017	\$18,885.59	Rent
	12/26/2017	\$8,607.72	Rent
	01/23/2018	\$8,607.72	Rent
		\$44,708.75	
FOOD BANK OF WNY 91 HOLT ST BUFFALO, NY 14206-2206	11/29/2017	\$2,500.00	Trade-related
	02/02/2018	\$5,000.00	Trade-related
		\$7,500.00	
FOOD INDUSTRY ALLIANCE OF NYS 130 WASHINGTON AVENUE ALBANY, NY 12210	01/30/2018	\$24,480.00	Trade-related
		\$24,480.00	
FOOD MARKETING INSTITUTE ATTN: BONNIE COBBS 2345 CRYSTAL DR SUITE 800 ARLINGTON, VA 22202	01/30/2018	\$70,770.00	Trade-related
		\$70,770.00	
FOOD PARTNERS LLC 7200 WISCONSIN AVE SUITE 312 BETHESDA, MD 20814	12/11/2017	\$37,930.00	Trade-related
	01/04/2018	\$55,255.00	Trade-related
		\$93,185.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
FOOTHILLS MANAGEMENT INC ATTN PAULA B FRASIER, VICE PRESIDENT 203 HAMPTON POINT MAYFIELD, NY 12117	11/24/2017	\$6,450.00	Rent
	12/26/2017	\$6,450.00	Rent
		\$12,900.00	
FORAM BROKERAGE LTD SUITE 1782, 48 PAR-LA-VILLE ROAD HAMILTON HM 11 BERMUDA	12/27/2017	\$22,500.00	Employee
		\$22,500.00	
FORD BROTHERS WHOLESALE MEATS INC ATTN: DONNA RUMFOLA 9129 ROUTE 219 WEST VALLEY, NY 14171	11/24/2017	\$6,465.28	Trade-related
	11/28/2017	\$86.50	Trade-related
	11/29/2017	\$1,123.84	Trade-related
	12/01/2017	\$196.40	Trade-related
	12/05/2017	\$1,452.87	Trade-related
	12/06/2017	\$414.38	Trade-related
	12/08/2017	\$763.72	Trade-related
	12/13/2017	\$2,843.93	Trade-related
	12/15/2017	\$1,240.30	Trade-related
	12/19/2017	\$1,703.41	Trade-related
	12/20/2017	\$5,484.58	Trade-related
	12/22/2017	\$1,869.92	Trade-related
	12/26/2017	\$472.87	Trade-related
	12/27/2017	\$1,327.59	Trade-related
	12/29/2017	\$1,572.55	Trade-related
	01/02/2018	\$365.28	Trade-related
	01/03/2018	\$1,148.26	Trade-related
	01/10/2018	\$513.47	Trade-related
	01/17/2018	\$744.86	Trade-related
	01/18/2018	\$444.96	Trade-related
	01/19/2018	\$454.37	Trade-related
	01/24/2018	\$457.42	Trade-related
	01/30/2018	\$1,688.40	Trade-related
	01/31/2018	\$932.25	Trade-related
	02/01/2018	\$124.80	Trade-related
		\$33,892.21	
FORGHAM PROPERTIES LLC 101 NORTH ST CANANDAIGUA, NY 14424	11/24/2017	\$10,819.42	Rent
	12/26/2017	\$10,819.42	Rent
		\$21,638.84	
FORTUNE FISH & GOURMET PO BOX 88477 CHICAGO, IL 60680	12/01/2017	\$9,798.60	Trade-related
	12/05/2017	\$1,001.98	Trade-related
	12/11/2017	\$662.02	Trade-related
	12/14/2017	\$901.49	Trade-related
	12/18/2017	\$370.66	Trade-related
	12/26/2017	\$491.18	Trade-related
	02/05/2018	\$3,889.47	Trade-related
		\$17,115.40	

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Claimant	Check Date	Check Amount	Reasons for Payment
FOXY DELIVERY SERVICE INC ATTN: KATHY 2830 ELMWOOD AVE KENMORE, NY 14217	11/27/2017	\$895.00	Trade-related
	12/05/2017	\$795.00	Trade-related
	12/18/2017	\$895.00	Trade-related
	01/03/2018	\$895.00	Trade-related
	01/09/2018	\$1,790.00	Trade-related
	01/26/2018	\$1,790.00	Trade-related
	02/05/2018	\$895.00	Trade-related
	02/06/2018	\$895.00	Trade-related
		\$8,850.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
FPRS 130 LIBERTY STREET NEW YORK, NY 10006	11/24/2017	\$55,223.79	Employee
	11/24/2017	\$27,449.88	Employee
	11/24/2017	\$125,465.63	Employee
	11/30/2017	\$126,437.87	Employee
	11/30/2017	\$53,703.21	Employee
	11/30/2017	\$27,350.83	Employee
	12/07/2017	\$119,734.84	Employee
	12/07/2017	\$52,533.32	Employee
	12/07/2017	\$27,470.62	Employee
	12/14/2017	\$52,703.86	Employee
	12/14/2017	\$27,772.96	Employee
	12/14/2017	\$120,248.35	Employee
	12/15/2017	\$159.75	Employee
	12/21/2017	\$20,373.70	Employee
	12/21/2017	\$137,877.48	Employee
	12/21/2017	\$55,921.37	Employee
	12/21/2017	\$27,815.07	Employee
	12/28/2017	\$26,720.69	Employee
	12/28/2017	\$54,992.83	Employee
	12/28/2017	\$116,290.96	Employee
	01/04/2018	\$26,965.09	Employee
	01/04/2018	\$148,741.91	Employee
	01/04/2018	\$53,884.89	Employee
	01/11/2018	\$55,414.47	Employee
	01/11/2018	\$28,182.37	Employee
	01/11/2018	\$160,044.74	Employee
	01/16/2018	\$5,478.62	Employee
	01/18/2018	\$151,118.02	Employee
	01/18/2018	\$53,572.93	Employee
	01/18/2018	\$28,036.07	Employee
	01/25/2018	\$27,795.45	Employee
	01/25/2018	\$154,659.72	Employee
	01/25/2018	\$54,006.28	Employee
	02/01/2018	\$27,608.53	Employee
	02/01/2018	\$155,968.33	Employee
	02/01/2018	\$53,935.43	Employee
	02/08/2018	\$185,230.54	Employee
	02/08/2018	\$70,930.52	Employee
	02/08/2018	\$28,295.97	Employee
	02/15/2018	\$153,628.27	Employee
	02/15/2018	\$52,559.89	Employee
	02/15/2018	\$28,086.23	Employee
	02/20/2018	\$152,025.59	Employee
	02/20/2018	\$27,832.84	Employee
	02/20/2018	\$53,646.24	Employee
		\$3,193,895.95	

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Claimant	Check Date	Check Amount	Reasons for Payment
FRIEDA'S INC ATTN: JACKIE WIGGINS 4465 CORPORATE CENTER DR LOS ALAMITOS, CA 90720-2561	12/04/2017	\$3,281.50	Trade-related
	12/11/2017	\$6,751.50	Trade-related
	12/18/2017	\$2,259.50	Trade-related
	12/26/2017	\$1,895.00	Trade-related
	01/02/2018	\$1,746.00	Trade-related
	01/11/2018	\$2,687.50	Trade-related
	01/16/2018	\$602.50	Trade-related
	02/05/2018	\$2,240.50	Trade-related
		\$21,464.00	
FRITO ATTN: JAMES SIMMS 7075 SAMUEL MORSE DRIVE SUITE 450 COLUMBIA, MD 21046	02/20/2018	\$233,989.44	Trade-related
		\$233,989.44	

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Claimant	Check Date	Check Amount	Reasons for Payment
FRITO LAY INC ATTN KIM HAMONS 5340 LEGACY DR L2-30.06 PLANO, TX 75024	11/24/2017	\$244,785.00	Trade-related
	11/27/2017	\$140,647.82	Trade-related
	11/28/2017	\$98,557.76	Trade-related
	11/29/2017	\$3,012.86	Trade-related
	11/30/2017	\$108,141.44	Trade-related
	12/01/2017	\$8,540.94	Trade-related
	12/04/2017	\$316,051.23	Trade-related
	12/05/2017	\$81,122.78	Trade-related
	12/06/2017	\$2,821.14	Trade-related
	12/07/2017	\$53,306.17	Trade-related
	12/08/2017	\$31,695.92	Trade-related
	12/11/2017	\$305,465.00	Trade-related
	12/12/2017	\$120,597.47	Trade-related
	12/13/2017	\$3,254.66	Trade-related
	12/14/2017	\$147,528.73	Trade-related
	12/15/2017	\$14,809.71	Trade-related
	12/19/2017	\$477,207.31	Trade-related
	12/20/2017	\$98,923.16	Trade-related
	12/21/2017	\$537.31	Trade-related
	12/26/2017	\$437,174.73	Trade-related
	12/29/2017	\$177,403.26	Trade-related
	01/02/2018	\$411,685.84	Trade-related
	01/04/2018	\$134,059.87	Trade-related
	01/08/2018	\$112,354.72	Trade-related
	01/09/2018	\$84,239.71	Trade-related
	01/10/2018	\$2,251.05	Trade-related
	01/11/2018	\$119,355.99	Trade-related
	01/12/2018	\$28,270.04	Trade-related
	01/16/2018	\$485,907.73	Trade-related
	01/17/2018	\$15,033.93	Trade-related
	01/18/2018	\$211,393.19	Trade-related
	01/22/2018	\$235,892.74	Trade-related
	01/23/2018	\$112,834.66	Trade-related
	01/24/2018	\$63,794.46	Trade-related
	01/25/2018	\$105,672.98	Trade-related
	01/26/2018	\$81,480.07	Trade-related
	01/29/2018	\$280,216.12	Trade-related
	01/30/2018	\$169,371.14	Trade-related
	01/31/2018	\$65,790.12	Trade-related
	02/01/2018	\$84,446.76	Trade-related
	02/02/2018	\$112,420.38	Trade-related
	02/05/2018	\$277,075.91	Trade-related
	02/06/2018	\$84,390.93	Trade-related
	02/07/2018	\$2,856.56	Trade-related
	02/08/2018	\$104,543.20	Trade-related
	02/12/2018	\$46,648.54	Trade-related
	02/13/2018	\$93,095.84	Trade-related
	02/14/2018	\$1,762.11	Trade-related
	02/15/2018	\$93,265.48	Trade-related

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Claimant	Check Date	Check Amount	Reasons for Payment
\$6,491,694.47			
FRONTIER 1225 JEFFERSON ROAD ROCHESTER, NY 14623	12/15/2017	\$19,655.58	Trade-related
	01/16/2018	\$19,640.04	Trade-related
\$39,295.62			
FT JONES/STANDARD SECURITY PO BOX 417772 BOSTON, MA 02241-7772	12/15/2017	\$9,448.58	Employee
	01/31/2018	\$9,515.94	Trade-related
	02/14/2018	\$9,468.38	Trade-related
\$28,432.90			
FTH ENTERPRISES INC ATTN: FREDERICK HUNT JR 356 OLD MEADOW ROAD EAST AMHERST, NY 14051	01/04/2018	\$21,028.02	Trade-related
		\$21,028.02	
FUJITSU AMERICA INC PO BOX 98821 CHICAGO, IL 60693	01/19/2018	\$32,325.00	Trade-related
		\$32,325.00	
FULTON MARKET LLC ATTN: LAUREN CONNELLY 550 LATONA RD BLDG E SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$10,416.67	Rent
	12/29/2017	\$10,416.67	Rent
	02/08/2018	\$10,416.67	Rent
\$31,250.01			
G & I IX EMPIRE BIG FLATS LLC BIG FLATS CONSUMER SQ ATTN: DALE HENRICKSEN PO BOX 5122 WHITE PLAINS, NY 10602	11/24/2017	\$45,632.00	Rent
	12/26/2017	\$45,632.00	Rent
	01/23/2018	\$45,632.00	Rent
\$136,896.00			
G & I IX EMPIRE TOPS PLAZA ITHACA LLC ATTN: DALE HENRICKSEN DLC MANAGEMENT CORP, 580 WHITE PLAINS RD TARRYTOWN, NY 10591	11/24/2017	\$118,721.99	Rent
	12/01/2017	\$129,401.65	Rent
	12/26/2017	\$118,721.99	Rent
\$366,845.63			
G & IX EMPIRE THRUWAY PLAZA LLC ATTN: DALE HENRICKSEN PO BOX 5122 WHITE PLAINS, NY 10602	11/24/2017	\$72,788.86	Rent
	12/11/2017	\$93,244.99	Rent
	12/19/2017	\$10,376.34	Rent
	12/26/2017	\$72,788.86	Rent
	01/23/2018	\$72,788.86	Rent
	01/30/2018	\$4,013.26	Rent
\$326,001.17			
G&IX EMPIRE TOPS PLAZA ITHACA LLC ATTN: DALE HENRICKSEN DLC MANAGEMENT CORP, 580 WHITE PLAINS RD TARRYTOWN, NY 10591	11/24/2017	\$88,817.74	Rent
	12/26/2017	\$88,817.74	Rent
	01/23/2018	\$88,817.74	Rent
\$266,453.22			

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Claimant	Check Date	Check Amount	Reasons for Payment
GA COMMUNICATIONS INC PO BOX 871053 STONE MOUNTAIN, GA 30087-0027	11/29/2017	\$26,000.05	Trade-related
	12/06/2017	\$27,734.49	Trade-related
	12/13/2017	\$26,767.33	Trade-related
	12/20/2017	\$29,477.21	Trade-related
	12/27/2017	\$22,919.03	Trade-related
	01/03/2018	\$25,262.14	Trade-related
	01/10/2018	\$27,275.64	Trade-related
	01/17/2018	\$11,185.70	Trade-related
	01/24/2018	\$40,630.71	Trade-related
	01/31/2018	\$1,597.03	Trade-related
\$238,849.33			
GAIL A QUINT 44 PARK ST HOLLAND, NY 14080	11/24/2017	\$3,850.00	Rent
	12/26/2017	\$3,850.00	Rent
	01/29/2018	\$3,850.00	Rent
	02/12/2018	\$6,185.90	Rent
\$17,735.90			
GARDEN GATES SPICES ATTN: TERRI GATES 316 FAY ROAD SYRACUSE, NY 13219	11/27/2017	\$509.28	Trade-related
	12/04/2017	\$953.55	Trade-related
	12/11/2017	\$232.97	Trade-related
	12/18/2017	\$639.31	Trade-related
	01/02/2018	\$1,544.10	Trade-related
	01/08/2018	\$1,240.69	Trade-related
	01/16/2018	\$981.03	Trade-related
	01/22/2018	\$823.53	Trade-related
\$6,924.46			
GARELICK FARMS-NEW YORK BOX 3921 PO BOX 8500 PHILADELPHIA, PA 19178-3921	11/27/2017	\$13,115.85	Trade-related
	12/04/2017	\$24,773.99	Trade-related
	12/11/2017	\$24,672.35	Trade-related
	12/18/2017	\$24,536.97	Trade-related
	12/20/2017	\$9,199.87	Trade-related
	12/22/2017	\$224.93	Trade-related
	12/26/2017	\$22,119.98	Trade-related
	12/28/2017	\$1,254.49	Trade-related
	01/02/2018	\$23,411.08	Trade-related
	01/08/2018	\$25,767.95	Trade-related
	01/16/2018	\$22,256.56	Trade-related
	01/17/2018	\$1,043.70	Trade-related
	01/19/2018	\$25.02	Trade-related
	01/22/2018	\$22,388.76	Trade-related
	01/29/2018	\$23,281.98	Trade-related
	02/05/2018	\$22,285.47	Trade-related
\$260,358.95			

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Claimant	Check Date	Check Amount	Reasons for Payment
GARIDI CONSTRUCTION CORP ATTN: GARY DIGABRIELE 2 BUTTERNUT DRIVE PITTSFORD, NY 14534	11/24/2017	\$237.60	Trade-related
	11/28/2017	\$193.05	Trade-related
	11/30/2017	\$4,207.65	Trade-related
	12/04/2017	\$217.69	Trade-related
	12/05/2017	\$203.85	Trade-related
	12/07/2017	\$394.20	Trade-related
	12/11/2017	\$1,265.90	Trade-related
	12/14/2017	\$243.00	Trade-related
	12/18/2017	\$118.80	Trade-related
	12/22/2017	\$2,376.00	Trade-related
	12/26/2017	\$1,969.60	Trade-related
	12/28/2017	\$285.39	Trade-related
	01/02/2018	\$2,760.75	Trade-related
	01/03/2018	\$661.50	Trade-related
	01/04/2018	\$486.00	Trade-related
	01/08/2018	\$2,511.67	Trade-related
	01/09/2018	\$338.85	Trade-related
	01/10/2018	\$398.25	Trade-related
	01/11/2018	\$980.10	Trade-related
	01/17/2018	\$3,141.02	Trade-related
	01/18/2018	\$283.50	Trade-related
	01/19/2018	\$951.75	Trade-related
	01/22/2018	\$537.30	Trade-related
	01/30/2018	\$358.16	Trade-related
	02/01/2018	\$394.20	Trade-related
		\$25,515.78	
GASKO & MEYERS INC BEER ATTN: MARY JANE NOBER PO BOX 298 6636 STATE ROUTE 52 LAKE HUNTINGTON, NY 12752	11/27/2017	\$215.80	Trade-related
	12/04/2017	\$3,728.05	Trade-related
	12/11/2017	\$2,805.80	Trade-related
	12/18/2017	\$2,277.30	Trade-related
	12/26/2017	\$2,287.50	Trade-related
	01/02/2018	\$2,250.75	Trade-related
	01/08/2018	\$3,820.20	Trade-related
	01/16/2018	\$3,223.35	Trade-related
	01/17/2018	\$442.02	Trade-related
	01/22/2018	\$1,602.25	Trade-related
	01/29/2018	\$2,353.25	Trade-related
	02/05/2018	\$2,530.70	Trade-related
		\$27,536.97	

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Claimant	Check Date	Check Amount	Reasons for Payment
GATEKEEPER SYSTEMS INC ATTN: DEBORAH JARMON 8 STUDEBAKER IRVINE, CA 92618	12/26/2017	\$4,279.39	Trade-related
	12/27/2017	\$273.38	Trade-related
	12/28/2017	\$149.96	Trade-related
	01/04/2018	\$4,794.45	Trade-related
	01/26/2018	\$4,071.95	Trade-related
	01/29/2018	\$6,170.71	Trade-related
	01/30/2018	\$127.71	Trade-related
	01/31/2018	\$128.56	Trade-related
	02/01/2018	\$6,768.42	Trade-related
\$26,764.53			
GCBC/BENDERSON ASSOC PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/24/2017	\$159,855.63	Rent
	12/26/2017	\$159,855.63	Rent
	01/23/2018	\$159,855.63	Rent
\$479,566.89			
GDF SUEZ ENERGY RESOURCES PO BO X 9001025 LOUISVILLE, KY 40290	12/01/2017	\$3,154.94	Trade-related
	12/06/2017	\$140,989.90	Trade-related
\$144,144.84			
GENETCO INC ATTN: GRANT BUTLER 711 UNION PARKWAY RONKONKOMA, NY 11779	11/27/2017	\$1,172.64	Trade-related
	11/28/2017	\$541.44	Trade-related
	11/29/2017	\$9,444.22	Trade-related
	12/13/2017	\$3,504.31	Trade-related
	12/18/2017	\$2,521.00	Trade-related
	12/20/2017	\$7,101.90	Trade-related
	12/27/2017	\$4,106.08	Trade-related
	01/03/2018	\$4,895.66	Trade-related
	01/09/2018	\$1,977.36	Trade-related
	01/10/2018	\$3,838.28	Trade-related
	01/16/2018	\$632.88	Trade-related
	01/17/2018	\$2,468.06	Trade-related
	01/24/2018	\$4,546.83	Trade-related
	01/31/2018	\$4,461.00	Trade-related
	02/06/2018	\$1,540.80	Trade-related
	02/07/2018	\$8,054.46	Trade-related
	02/14/2018	\$3,778.79	Trade-related
\$64,585.71			

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Claimant	Check Date	Check Amount	Reasons for Payment
GENEVA CLUB BEVERAGE GROCERY PEPSI LANE GENEVA, NY 14456	11/27/2017	\$28,412.66	Trade-related
	12/04/2017	\$26,538.02	Trade-related
	12/11/2017	\$21,836.63	Trade-related
	12/18/2017	\$28,100.37	Trade-related
	12/26/2017	\$26,451.88	Trade-related
	01/02/2018	\$34,306.13	Trade-related
	01/08/2018	\$22,811.08	Trade-related
	01/16/2018	\$29,828.93	Trade-related
	01/22/2018	\$26,711.92	Trade-related
	01/29/2018	\$39,530.94	Trade-related
	02/05/2018	\$29,055.58	Trade-related
		\$313,584.14	
GENEVA SHOPPING CENTER LLC C/O FIX SPINDELMAN BROVITZ & GOLDMAN PC	11/24/2017	\$44,061.14	Rent
	12/26/2017	\$43,644.47	Rent
ATTN JAMES BONSIGNORE, ESQ 295 WOODCLIFF DR, STE 200 FAIRPORT, NY 14450		\$87,705.61	
	11/27/2017	\$632.40	Trade-related
	12/04/2017	\$1,525.05	Trade-related
	12/11/2017	\$1,196.35	Trade-related
	12/18/2017	\$1,127.10	Trade-related
	12/26/2017	\$2,254.40	Trade-related
	01/02/2018	\$1,568.00	Trade-related
	01/08/2018	\$649.25	Trade-related
	01/16/2018	\$2,274.70	Trade-related
	01/22/2018	\$1,077.75	Trade-related
	01/29/2018	\$1,068.00	Trade-related
	02/05/2018	\$23.50	Trade-related
		\$13,396.50	
GERLACHS PROPERTY MAINT LLC ATTN: MARK GERLACH 3161 WEST 32ND ST ERIE, PA 16506	01/04/2018	\$434.60	Trade-related
	01/31/2018	\$7,360.00	Trade-related
		\$7,794.60	
GIBLIN MARKETING SOLUTIONS INC 56 LARNED LANE ORCHARD PARK, NY 14129	12/13/2017	\$17,929.00	Trade-related
	12/15/2017	\$3,210.00	Trade-related
	12/29/2017	\$5,621.81	Trade-related
	01/02/2018	\$810.00	Trade-related
	01/19/2018	\$1,249.00	Trade-related
		\$28,819.81	

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Claimant	Check Date	Check Amount	Reasons for Payment
GILLETTE CREAMERY - DAIRY ATTN: TEENA AVERY ATTN: BARBARA SMITH PO BOX 256 47 STEVES LANE GARDINER, NY 12525	11/27/2017	\$1,778.96	Trade-related
	11/28/2017	\$369.69	Trade-related
	12/04/2017	\$1,346.27	Trade-related
	12/11/2017	\$1,119.45	Trade-related
	12/18/2017	\$973.24	Trade-related
	12/26/2017	\$1,532.19	Trade-related
	01/02/2018	\$1,220.16	Trade-related
	01/08/2018	\$2,138.68	Trade-related
	01/16/2018	\$1,628.64	Trade-related
	01/22/2018	\$1,002.04	Trade-related
	01/29/2018	\$1,224.06	Trade-related
	02/05/2018	\$578.68	Trade-related
		\$14,912.06	
GILLETTE CREAMERY - FROZEN ATTN: TEENA AVERY ATTN: BARBARA SMITH PO BOX 256 47 STEVES LANE GARDINER, NY 12525	11/27/2017	\$3,811.97	Trade-related
	11/27/2017	\$15,730.02	Trade-related
	11/29/2017	\$193.33	Trade-related
	12/04/2017	\$1,680.16	Trade-related
	12/04/2017	\$11,208.95	Trade-related
	12/11/2017	\$1,931.61	Trade-related
	12/11/2017	\$3,887.91	Trade-related
	12/18/2017	\$3,320.03	Trade-related
	12/18/2017	\$8,193.53	Trade-related
	12/26/2017	\$1,168.82	Trade-related
	12/26/2017	\$6,333.12	Trade-related
	01/02/2018	\$1,564.07	Trade-related
	01/02/2018	\$5,064.04	Trade-related
	01/08/2018	\$1,011.22	Trade-related
	01/08/2018	\$6,535.59	Trade-related
	01/16/2018	\$2,789.57	Trade-related
	01/16/2018	\$4,775.78	Trade-related
	01/22/2018	\$4,059.52	Trade-related
	01/22/2018	\$5,747.48	Trade-related
	01/29/2018	\$1,030.74	Trade-related
	01/29/2018	\$3,961.35	Trade-related
	02/05/2018	\$1,375.90	Trade-related
	02/05/2018	\$4,887.41	Trade-related
		\$100,262.12	

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Claimant	Check Date	Check Amount	Reasons for Payment
GIROUXS POULTRY FARM INC ATTN: SHARON BLAIS 8957 ROUTE 9 CHAZY, NY 12921	11/27/2017	\$1,664.97	Trade-related
	12/04/2017	\$2,017.50	Trade-related
	12/05/2017	\$1,321.30	Trade-related
	12/11/2017	\$2,469.36	Trade-related
	12/18/2017	\$1,862.92	Trade-related
	12/26/2017	\$1,334.96	Trade-related
	01/02/2018	\$2,258.99	Trade-related
	01/08/2018	\$1,980.57	Trade-related
	01/16/2018	\$1,851.54	Trade-related
	01/22/2018	\$1,242.63	Trade-related
	01/29/2018	\$1,984.46	Trade-related
	02/05/2018	\$3,187.06	Trade-related
	\$23,176.26		
GLAZIER PACKING CO INC ATTN: LORI WILSON BRANDI MONICA PO BOX 58 MALONE, NY 12953	11/27/2017	\$1,084.54	Trade-related
	12/04/2017	\$1,278.65	Trade-related
	12/11/2017	\$582.17	Trade-related
	12/18/2017	\$919.97	Trade-related
	12/26/2017	\$1,724.42	Trade-related
	01/02/2018	\$691.41	Trade-related
	01/08/2018	\$1,432.04	Trade-related
	01/16/2018	\$1,207.98	Trade-related
	01/22/2018	\$1,741.75	Trade-related
	01/29/2018	\$1,106.52	Trade-related
	02/05/2018	\$1,467.74	Trade-related
	\$13,237.19		

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Claimant	Check Date	Check Amount	Reasons for Payment
GOYA FOODS GREAT LAKES ACCOUNTS RECEIVABLE ATTN: NATE COOGAN PO BOX 152, 275 S MAIN ST ANGOLA, NY 14006-0152	11/24/2017	\$3,207.11	Trade-related
	11/28/2017	\$85,335.62	Trade-related
	12/05/2017	\$63,141.87	Trade-related
	12/06/2017	\$573.38	Trade-related
	12/12/2017	\$81,006.89	Trade-related
	12/14/2017	\$193.12	Trade-related
	12/19/2017	\$94,452.20	Trade-related
	12/20/2017	\$44,990.59	Trade-related
	12/21/2017	\$75,837.82	Trade-related
	12/22/2017	\$22,610.96	Trade-related
	12/26/2017	\$73,692.75	Trade-related
	12/28/2017	\$65.24	Trade-related
	01/02/2018	\$78,091.66	Trade-related
	01/09/2018	\$53,156.22	Trade-related
	01/11/2018	\$2,369.61	Trade-related
	01/16/2018	\$71,545.04	Trade-related
	01/19/2018	\$1,588.57	Trade-related
	01/23/2018	\$66,167.20	Trade-related
	01/24/2018	\$357.03	Trade-related
	01/25/2018	\$17,011.81	Trade-related
	01/26/2018	\$17,011.81	Trade-related
	01/30/2018	\$68,202.43	Trade-related
	02/01/2018	\$1,388.59	Trade-related
		\$921,997.52	
GOYAFOODSGREATL ACCOUNTS RECEIVABLE ATTN: NATE COOGAN PO BOX 152, 275 S MAIN ST ANGOLA, NY 14006-0152	02/20/2018	\$200,131.42	Trade-related
			\$200,131.42

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Claimant	Check Date	Check Amount	Reasons for Payment
GRAINGER DEPT 104-801249988 PALATINE, IL 60038-0001	11/24/2017	\$530.56	Trade-related
	11/27/2017	\$834.28	Trade-related
	11/29/2017	\$1,106.67	Trade-related
	11/30/2017	\$108.02	Trade-related
	12/01/2017	\$854.38	Trade-related
	12/04/2017	\$173.71	Trade-related
	12/07/2017	\$354.69	Trade-related
	12/08/2017	\$1,068.29	Trade-related
	12/12/2017	\$196.95	Trade-related
	12/13/2017	\$593.21	Trade-related
	12/14/2017	\$122.49	Trade-related
	12/15/2017	\$423.12	Trade-related
	12/20/2017	\$24.19	Trade-related
	12/22/2017	\$2,351.63	Trade-related
	12/26/2017	\$39.48	Trade-related
	12/27/2017	\$128.81	Trade-related
	12/28/2017	\$243.08	Trade-related
	12/29/2017	\$1,090.37	Trade-related
	01/02/2018	\$619.04	Trade-related
	01/04/2018	\$232.20	Trade-related
	01/05/2018	\$497.30	Trade-related
	01/08/2018	\$781.31	Trade-related
	01/10/2018	\$200.28	Trade-related
	01/11/2018	\$578.15	Trade-related
	01/12/2018	\$80.69	Trade-related
	01/16/2018	\$1,195.98	Trade-related
	01/17/2018	\$540.58	Trade-related
	01/18/2018	\$1,381.29	Trade-related
	01/19/2018	\$625.17	Trade-related
	01/22/2018	\$989.34	Trade-related
	01/25/2018	\$209.46	Trade-related
	01/26/2018	\$424.06	Trade-related
	01/29/2018	\$231.30	Trade-related
	02/01/2018	\$462.32	Trade-related
	02/02/2018	\$422.29	Trade-related
	02/06/2018	\$79.27	Trade-related
		\$19,793.96	
GREEN IMAGE LANDSCAPING ATTN: JOHN CARRIER 1664 SCHOOLHEIMER RD CANASTOTA, NY 13032	12/07/2017	\$1,306.80	Trade-related
	01/04/2018	\$5,157.00	Trade-related
		\$6,463.80	
GREEN MOUNTAIN POWER CORP 163 ACORN LANE COLCHESTER, VT 05446	12/18/2017	\$20,655.17	Trade-related
	01/16/2018	\$19,654.47	Trade-related
		\$40,309.64	
GREENBRIAR ELLICOTTVILLE LLC ATTN LEASE ADMINISTRATION 570 DELAWARE AVE BUFFALO, NY 14202	11/24/2017	\$15,416.73	Rent
	12/26/2017	\$10,625.00	Rent
	01/23/2018	\$10,625.00	Rent
		\$36,666.73	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
GREENSTONE LLC PO BOX 417505 BOSTON, MA 02241	12/13/2017	\$5,578.07	Trade-related
	01/08/2018	\$3,746.74	Trade-related
	01/12/2018	\$1,402.38	Trade-related
	01/16/2018	\$1,034.88	Trade-related
	01/29/2018	\$49,471.97	Trade-related
	02/12/2018	\$1,881.60	Trade-related
		\$63,115.64	
GREENVILLE CENTER ASSOCIATES LLC ATTN ROBERT HEDINBERG, MANAGING MEMBER 234 CLOSTER DOCK ROAD CLOSTER, NJ 07624	11/24/2017	\$38,174.43	Rent
	12/26/2017	\$40,674.42	Rent
	01/23/2018	\$40,674.43	Rent
		\$119,523.28	
GRIFFITH ENERGY ATTN: RICH GUARNO PO BOX 5137 BUFFALO, NY 14240-5137	11/24/2017	\$2,190.05	Trade-related
	12/07/2017	\$2,284.62	Trade-related
	12/18/2017	\$1,866.52	Trade-related
	01/03/2018	\$2,268.04	Trade-related
	01/24/2018	\$362.81	Trade-related
	01/26/2018	\$2,077.27	Trade-related
	02/07/2018	\$2,527.11	Trade-related
		\$13,576.42	
GRIFFS REDEMPTION ATTN: BOB GRIFFIN 31 BOLTON AVE ALEXANDRIA BAY, NY 13607	11/27/2017	\$1,230.00	Trade-related
	12/04/2017	\$790.00	Trade-related
	12/11/2017	\$1,440.00	Trade-related
	12/18/2017	\$1,730.00	Trade-related
	12/26/2017	\$2,000.00	Trade-related
	01/02/2018	\$1,630.00	Trade-related
	01/05/2018	\$2,230.00	Trade-related
	01/08/2018	\$1,200.00	Trade-related
	01/16/2018	\$2,020.00	Trade-related
	01/22/2018	\$1,670.00	Trade-related
	01/29/2018	\$2,270.00	Trade-related
	02/05/2018	\$3,150.00	Trade-related
		\$21,360.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
GUERTIN DIST INC 5 TECHNOLOGY PL EAST SYRACUSE, NY 13057-9713	11/24/2017	\$167.83	Trade-related
	11/27/2017	\$69.92	Trade-related
	11/29/2017	\$11,368.53	Trade-related
	12/04/2017	\$170.88	Trade-related
	12/06/2017	\$83.61	Trade-related
	12/07/2017	\$217.91	Trade-related
	12/08/2017	\$226.58	Trade-related
	12/11/2017	\$509.88	Trade-related
	12/15/2017	\$18,044.23	Trade-related
	12/28/2017	\$430.11	Trade-related
	12/29/2017	\$81.00	Trade-related
	01/03/2018	\$341.49	Trade-related
	01/05/2018	\$1,315.90	Trade-related
	01/11/2018	\$719.27	Trade-related
	01/17/2018	\$609.77	Trade-related
	01/19/2018	\$9,752.54	Trade-related
	01/26/2018	\$197.86	Trade-related
	02/01/2018	\$9,689.97	Trade-related
		\$53,997.28	
GUY CLEMENT MAINT INC 45 BEECHWOOD PLACE CHEEKTOWAGA, NY 14225	11/24/2017	\$7,026.32	Trade-related
	11/30/2017	\$7,144.61	Trade-related
	12/07/2017	\$15,022.65	Trade-related
	12/14/2017	\$4,972.71	Trade-related
	12/21/2017	\$9,957.77	Trade-related
	12/28/2017	\$3,063.82	Trade-related
	01/04/2018	\$3,411.12	Trade-related
	01/11/2018	\$16,063.06	Trade-related
	01/18/2018	\$13,347.10	Trade-related
	01/25/2018	\$7,923.67	Trade-related
	02/01/2018	\$3,965.11	Trade-related
		\$91,897.94	
HAB-LST BERKHEIMER PO BOX 25156 LEHIGH VALLEY, PA 18002-5156	01/23/2018	\$6,695.00	Trade-related
		\$6,695.00	
HALLMARK MARKETING CORP ATTN: ROBIN ROMINE PO BOX 13070 NEWARK, NJ 07188	11/24/2017	\$42,806.50	Trade-related
	12/01/2017	\$1,521.94	Trade-related
	12/08/2017	\$36,843.41	Trade-related
	12/15/2017	\$65,236.32	Trade-related
	12/22/2017	\$59,191.96	Trade-related
	12/29/2017	\$75,284.94	Trade-related
	01/05/2018	\$141,176.61	Trade-related
	01/12/2018	\$56,568.86	Trade-related
	01/19/2018	\$24,652.63	Trade-related
	01/26/2018	\$51,662.54	Trade-related
	02/02/2018	\$40,315.95	Trade-related
	02/09/2018	\$41,631.74	Trade-related
		\$636,893.40	

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Claimant	Check Date	Check Amount	Reasons for Payment
HALLSTROM EXCAVATING ATTN: LISA OR LOUIS 577 BEAN ROAD NORTHFIELD, VT 05663	12/14/2017	\$8,000.00	Trade-related
		\$8,000.00	
HALLSTROM EXCAVATING LLC ATTN: LISA OR LOUIS 577 BEAN ROAD NORTHFIELD, VT 05663	01/10/2018	\$4,000.00	Trade-related
	02/09/2018	\$4,000.00	Trade-related
		\$8,000.00	
HANNIBAL ACQUISITIONS LLC ATTN: LAUREN CONNELLY ROBERT C. MORGAN 550 LATONA RD BULDING E, SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$17,001.79	Rent
	12/29/2017	\$17,001.79	Rent
	01/31/2018	\$17,001.79	Rent
		\$51,005.37	
HANSEN CONTRACTING LTD 20 MATHER STREET SHORTSVILLE, NY 14548	01/02/2018	\$11,018.75	Trade-related
	01/31/2018	\$13,706.25	Trade-related
		\$24,725.00	
HARDWICK ELECTRIC DEPARTMENT 123 N. MAIN ST. PO BOX 516 HARDWICK, VT 05843-0516	12/18/2017	\$9,957.08	Trade-related
	01/22/2018	\$10,199.68	Trade-related
		\$20,156.76	
HAUN WELDING SUPPLY 5921 COURT STREET RD SYRACUSE, NY 13206-1714	11/24/2017	\$1,396.44	Trade-related
	11/30/2017	\$3,374.73	Trade-related
	12/07/2017	\$213.53	Trade-related
	12/14/2017	\$1,993.69	Trade-related
	12/21/2017	\$2,401.70	Trade-related
	12/28/2017	\$2,211.03	Trade-related
	01/04/2018	\$857.07	Trade-related
	01/11/2018	\$1,377.70	Trade-related
	01/18/2018	\$584.15	Trade-related
	01/25/2018	\$698.22	Trade-related
	02/01/2018	\$945.04	Trade-related
		\$16,053.30	
HEIDELBERG BAKING CO BOX 787 RT 28 MIDDLEVILLE RD HERKIMER, NY 13350-0000	11/27/2017	\$14,861.25	Trade-related
	12/04/2017	\$17,509.25	Trade-related
	12/11/2017	\$15,734.25	Trade-related
	12/19/2017	\$13,226.50	Trade-related
	12/26/2017	\$18,176.20	Trade-related
	01/02/2018	\$21,907.18	Trade-related
	01/08/2018	\$13,442.05	Trade-related
	01/16/2018	\$12,260.87	Trade-related
	01/22/2018	\$17,160.23	Trade-related
	01/29/2018	\$15,722.25	Trade-related
	02/06/2018	\$13,627.50	Trade-related
	02/12/2018	\$17,377.00	Trade-related
		\$191,004.53	

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Claimant	Check Date	Check Amount	Reasons for Payment
HELD'S JANITORIAL SERVICES INC 2985 SENECA ST WEST SENECA, NY 14224	11/30/2017	\$3,682.00	Trade-related
	01/02/2018	\$3,600.28	Trade-related
	01/30/2018	\$3,750.11	Trade-related
\$11,032.39			
HERR FOODS INC PO BOX 300 NOTTINGHAM, PA 19362-0300	11/24/2017	\$620.19	Trade-related
	12/01/2017	\$775.69	Trade-related
	12/08/2017	\$1,020.03	Trade-related
	12/15/2017	\$754.87	Trade-related
	12/22/2017	\$570.87	Trade-related
	12/29/2017	\$753.05	Trade-related
	01/05/2018	\$637.13	Trade-related
	01/19/2018	\$341.60	Trade-related
	01/26/2018	\$779.71	Trade-related
	02/02/2018	\$746.38	Trade-related
\$6,999.52			
HIGH PEAKS DISTRIBUTING LLC ATTN: JUDY WHITE 20 BURRSTONE RD NEW YORK MILLS, NY 13417	11/27/2017	\$9,462.15	Trade-related
	12/11/2017	\$9,974.60	Trade-related
	12/21/2017	\$13.50	Trade-related
	12/26/2017	\$10,531.55	Trade-related
	01/08/2018	\$9,282.75	Trade-related
	01/22/2018	\$11,993.70	Trade-related
	02/05/2018	\$8,732.40	Trade-related
\$59,990.65			
HIGH PEAKS DISTRIBUTING LLC NA ATTN: JUDY WHITE 20 BURRSTONE RD NEW YORK MILLS, NY 13417	11/27/2017	\$749.34	Trade-related
	12/04/2017	\$821.19	Trade-related
	12/11/2017	\$892.66	Trade-related
	12/18/2017	\$1,116.54	Trade-related
	12/22/2017	\$66.40	Trade-related
	12/26/2017	\$308.79	Trade-related
	01/02/2018	\$1,470.27	Trade-related
	01/08/2018	\$1,025.23	Trade-related
	01/16/2018	\$363.43	Trade-related
	01/22/2018	\$913.72	Trade-related
	01/29/2018	\$752.42	Trade-related
	02/05/2018	\$561.06	Trade-related
\$9,041.05			
HIGH PEAKS DISTRIBUTING LLC NA ATTN: JUDY WHITE 20 BURRSTONE RD NEW YORK MILLS, NY 13417	02/20/2018	\$5,550.28	Trade-related
	02/20/2018	\$17,431.56	Trade-related
\$22,981.84			
HIGHLAND HOSPITAL OF ROCHESTER ATTN: KEVIN SEGRESO 1000 SOUTH AVE ROCHESTER, NY 14620	12/01/2017	\$4,533.01	Trade-related
	12/15/2017	\$2,164.53	Trade-related
	01/02/2018	\$4,978.62	Trade-related
	01/16/2018	\$4,775.35	Trade-related
	01/31/2018	\$5,899.32	Trade-related
\$22,350.83			

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Claimant	Check Date	Check Amount	Reasons for Payment
HILLDALE FARMS CONN LLC ATTN: CAROL RILEY 17 SCHWARTZ RD BOZRAH, CT 06334	11/27/2017	\$861.06	Trade-related
	12/11/2017	\$53.85	Trade-related
	12/26/2017	\$2,465.83	Trade-related
	12/28/2017	\$7,556.06	Trade-related
	01/02/2018	\$5,182.28	Trade-related
	01/08/2018	\$2,001.00	Trade-related
	01/22/2018	\$838.98	Trade-related
	01/29/2018	\$3,785.22	Trade-related
	02/05/2018	\$3,134.91	Trade-related
\$25,879.19			
HOBART CORP CONTRACTS 440 LAWRENCE BELL DRIVE SUITE 15 WILLIAMSVILLE, NY 14221	01/10/2018	\$10,491.75	Trade-related
	01/17/2018	\$197.00	Trade-related
	01/24/2018	\$2,298.74	Trade-related
\$12,987.49			
HOBART FOOD EQUIPMENT GROUP LLC ATTN: JOHN MURRAY PO BOX 2517 CAROL STREAM, IL 60132-2517	11/24/2017	\$9,428.49	Trade-related
	11/30/2017	\$16,630.73	Trade-related
	12/07/2017	\$14,252.07	Trade-related
	12/14/2017	\$20,200.66	Trade-related
	12/21/2017	\$13,279.40	Trade-related
	12/28/2017	\$14,502.44	Trade-related
	01/04/2018	\$11,618.11	Trade-related
	01/11/2018	\$18,849.58	Trade-related
	01/18/2018	\$21,199.95	Trade-related
	01/25/2018	\$21,203.68	Trade-related
	02/01/2018	\$11,213.61	Trade-related
\$172,378.72			
HODGSON RUSS ATTN JEFFREY C STRAVINO, PARTNER THE GUARANTY BUILDING 140 PEARL STREET, SUITE 140 BUFFALO, NY 14202-4040	02/15/2018	\$3,972.50	Trade-related
	02/15/2018	\$122,138.95	Trade-related
	02/16/2018	\$158,532.79	Trade-related
	02/16/2018	\$4,953.93	Trade-related
	02/16/2018	\$1,225.50	Trade-related
	02/16/2018	\$93,923.13	Trade-related
\$384,746.80			
HODGSON RUSS LLP ATTN JEFFREY C STRAVINO, PARTNER THE GUARANTY BUILDING 140 PEARL STREET, SUITE 140 BUFFALO, NY 14202-4040	12/11/2017	\$164,679.80	Trade-related
	12/29/2017	\$750,638.45	Trade-related
	02/01/2018	\$724,086.96	Trade-related
\$1,639,405.21			

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Claimant	Check Date	Check Amount	Reasons for Payment
HOFMANN SAUSAGE CO-DEL 585 STEWART DRIVE SYRACUSE, NY 13212	11/29/2017	\$1,813.90	Trade-related
	12/06/2017	\$1,277.95	Trade-related
	12/13/2017	\$1,283.00	Trade-related
	12/20/2017	\$1,330.38	Trade-related
	12/27/2017	\$1,090.75	Trade-related
	01/03/2018	\$1,320.50	Trade-related
	01/10/2018	\$1,032.80	Trade-related
	01/17/2018	\$1,497.05	Trade-related
	01/24/2018	\$1,227.20	Trade-related
	01/31/2018	\$310.90	Trade-related
\$12,184.43			
HOFMANN SAUSAGE CO-MT 585 STEWART DR SYRACUSE, NY 13212	11/27/2017	\$3,237.05	Trade-related
	11/29/2017	\$94.94	Trade-related
	12/04/2017	\$2,788.49	Trade-related
	12/11/2017	\$4,271.75	Trade-related
	12/18/2017	\$2,019.41	Trade-related
	12/26/2017	\$2,632.63	Trade-related
	01/02/2018	\$2,539.69	Trade-related
	01/08/2018	\$1,624.10	Trade-related
	01/16/2018	\$1,574.87	Trade-related
	01/22/2018	\$4,398.93	Trade-related
	01/29/2018	\$1,521.49	Trade-related
	02/05/2018	\$3,254.17	Trade-related
\$29,957.52			
HOGAN LOVELLS US LLP COLUMBIA SQUARE 555 THIRTEENTH ST NW WASHINGTON, DC 20004-1109	12/08/2017	\$38,832.50	Trade-related
	01/25/2018	\$132,866.70	Trade-related
\$171,699.20			
HOLIDAY TOURS ATTN: BILL STEVENSON PO BOX 2102 JAMESTOWN, NY 14702-2102	12/29/2017	\$6,600.00	Trade-related
	01/02/2018	\$330.00	Trade-related
	01/10/2018	\$330.00	Trade-related
\$7,260.00			

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Claimant	Check Date	Check Amount	Reasons for Payment
HOME DEPOT CREDIT SERVICES DEPT 32 2506020837 PO BOX 78047 PHOENIX, AZ 85062-8047	11/24/2017	\$26.58	Trade-related
	11/27/2017	\$118.91	Trade-related
	11/30/2017	\$77.44	Trade-related
	12/01/2017	\$2,648.66	Trade-related
	12/04/2017	\$1,719.57	Trade-related
	12/18/2017	\$198.16	Trade-related
	12/19/2017	\$112.92	Trade-related
	12/21/2017	\$57.92	Trade-related
	12/22/2017	\$99.84	Trade-related
	12/26/2017	\$178.83	Trade-related
	12/27/2017	\$149.75	Trade-related
	12/28/2017	\$2,311.55	Trade-related
	01/08/2018	\$799.60	Trade-related
	01/16/2018	\$67.29	Trade-related
	01/22/2018	\$72.63	Trade-related
	01/26/2018	\$863.77	Trade-related
	01/29/2018	\$38.08	Trade-related
	01/30/2018	\$806.62	Trade-related
	02/01/2018	\$3,591.60	Trade-related
	\$13,939.72		
HOMETOWN ANCHOR LLC ATTN JOEL J FRIEDMAN, MEMBER MAIN ST SCHROON LAKE, NY 12870	11/24/2017	\$16,509.16	Rent
	12/26/2017	\$16,509.16	Rent
	01/23/2018	\$16,509.16	Rent
	\$49,527.48		
HOOPER HANDLING INC ATTN: RALPH SCOTT 5590 CAMP RD HAMBURG, NY 14075	11/24/2017	\$2,967.08	Trade-related
	11/27/2017	\$4,085.03	Trade-related
	11/29/2017	\$6,181.03	Trade-related
	12/01/2017	\$2,063.75	Trade-related
	12/04/2017	\$36,799.76	Trade-related
	12/06/2017	\$11,203.34	Trade-related
	12/15/2017	\$4,219.23	Trade-related
	12/18/2017	\$451.86	Trade-related
	12/22/2017	\$2,470.37	Trade-related
	12/28/2017	\$4,828.12	Trade-related
	12/29/2017	\$1,588.08	Trade-related
	01/02/2018	\$3,198.83	Trade-related
	01/03/2018	\$42.67	Trade-related
	01/10/2018	\$133.93	Trade-related
	01/16/2018	\$1,860.24	Trade-related
	01/17/2018	\$3,043.42	Trade-related
	01/22/2018	\$1,397.71	Trade-related
	\$86,534.45		
HOOSICK FALLS ASSOCIATES CO DVL INC 70 EAST 55TH STREET 7TH FLOOR NEW YORK, NY 10022	11/24/2017	\$10,106.25	Rent
	12/26/2017	\$10,106.25	Rent
	01/23/2018	\$10,106.25	Rent
	\$30,318.75		

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Claimant	Check Date	Check Amount	Reasons for Payment
HORIZON BRADCO ATTN: MATT NICHOLS 412 WARREN ST SCHENECTADY, NY 12305	11/24/2017	\$4,153.90	Trade-related
	11/27/2017	\$1,610.34	Trade-related
	11/29/2017	\$8,070.00	Trade-related
	11/30/2017	\$4,628.71	Trade-related
	12/01/2017	\$672.84	Trade-related
	12/08/2017	\$813.45	Trade-related
	12/11/2017	\$1,685.35	Trade-related
	12/13/2017	\$1,335.44	Trade-related
	12/15/2017	\$1,571.08	Trade-related
	12/20/2017	\$6,850.09	Trade-related
	12/27/2017	\$3,197.42	Trade-related
	12/28/2017	\$873.27	Trade-related
	12/29/2017	\$2,837.89	Trade-related
	01/02/2018	\$721.13	Trade-related
	01/03/2018	\$1,703.59	Trade-related
	01/04/2018	\$727.24	Trade-related
	01/08/2018	\$1,574.70	Trade-related
	01/09/2018	\$945.39	Trade-related
	01/16/2018	\$885.15	Trade-related
	01/19/2018	\$2,027.34	Trade-related
	01/22/2018	\$229.00	Trade-related
	01/23/2018	\$677.59	Trade-related
	01/29/2018	\$549.40	Trade-related
	02/05/2018	\$3,043.14	Trade-related
		\$51,383.45	
HOSKINS FARMS 1628 W GENESEE RD AUBURN, NY 13021	02/09/2018	\$7,414.20	Trade-related
		\$7,414.20	
HP HOOD LLC ATTN: ANN CUTILLO PO BOX 4060 BOSTON, MA 02211-4060	11/27/2017	\$9,689.69	Trade-related
	12/04/2017	\$9,487.78	Trade-related
	12/11/2017	\$8,640.55	Trade-related
	12/19/2017	\$13,111.66	Trade-related
	12/26/2017	\$9,553.55	Trade-related
	01/02/2018	\$9,536.42	Trade-related
	01/08/2018	\$9,092.09	Trade-related
	01/16/2018	\$9,509.36	Trade-related
	01/22/2018	\$12,070.24	Trade-related
	01/24/2018	\$169.58	Trade-related
	01/29/2018	\$8,552.00	Trade-related
	02/06/2018	\$8,157.62	Trade-related
	02/12/2018	\$8,327.77	Trade-related
		\$115,898.31	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
HSBC PAYROLL ACCOUNT ATTN: CAROLYN EHMANN 95 WASHINGTON ST. 5N BUFFALO, NY 14203	11/29/2017	\$21,678.94	Employee
	11/30/2017	\$5,069,987.27	Employee
	12/06/2017	\$21,394.52	Employee
	12/07/2017	\$4,606,971.52	Employee
	12/13/2017	\$21,522.02	Employee
	12/14/2017	\$4,721,699.10	Employee
	12/18/2017	\$1,073.15	Employee
	12/20/2017	\$20,839.01	Employee
	12/21/2017	\$4,981,351.69	Employee
	12/27/2017	\$21,058.74	Employee
	12/28/2017	\$4,974,097.11	Employee
	01/03/2018	\$20,647.22	Employee
	01/04/2018	\$4,791,612.37	Employee
	01/10/2018	\$21,225.47	Employee
	01/11/2018	\$5,158,588.85	Employee
	01/17/2018	\$22,894.73	Employee
	01/18/2018	\$4,751,932.46	Employee
	01/24/2018	\$22,635.10	Employee
	01/25/2018	\$4,582,680.19	Employee
	01/29/2018	\$487.96	Employee
	01/31/2018	\$22,636.39	Employee
	02/01/2018	\$4,562,819.39	Trade-related
	02/07/2018	\$22,392.43	Trade-related
	02/08/2018	\$4,967,203.48	Trade-related
	02/14/2018	\$22,073.92	Trade-related
	02/14/2018	\$25,000.00	Trade-related
	02/15/2018	\$4,796,194.84	Trade-related
	02/16/2018	\$5,000,000.00	Trade-related
	\$63,252,697.87		
HUB INTERNATIONAL ATTN: TIM MAHLER 601 OAKMONT LANE SUITE 400 WESTMONT, IL 60559	12/21/2017	\$90,000.00	Trade-related
	01/05/2018	\$2,550.00	Trade-related
	01/16/2018	\$22,500.00	Trade-related
	\$115,050.00		
HUBERT COMPANY 25401 NETWORK PLACE CHICAGO, IL 60673-1254	12/01/2017	\$184.04	Trade-related
	12/08/2017	\$1,798.66	Trade-related
	12/15/2017	\$985.88	Trade-related
	12/22/2017	\$661.72	Trade-related
	12/29/2017	\$559.60	Trade-related
	01/05/2018	\$412.98	Trade-related
	01/12/2018	\$661.19	Trade-related
	01/19/2018	\$162.46	Trade-related
	02/02/2018	\$1,666.62	Trade-related
	\$7,093.15		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
HUDSON RPM DIST LLC - BOOKS 8 COTTON ROAD NASHUA, NH 03063	11/27/2017	\$7,466.47	Trade-related
	12/04/2017	\$5,449.88	Trade-related
	01/17/2018	\$4,721.33	Trade-related
	01/18/2018	\$420.56	Trade-related
	01/22/2018	\$6,307.84	Trade-related
	01/29/2018	\$11,596.71	Trade-related
		\$35,962.79	
HUDSON RPM DIST LLC - MAGAZINES 8 COTTON ROAD NASHUA, NH 03063	12/04/2017	\$82,236.33	Trade-related
	12/11/2017	\$37,493.14	Trade-related
	12/26/2017	\$32,808.43	Trade-related
	01/02/2018	\$16,466.19	Trade-related
	01/08/2018	\$61,730.62	Trade-related
	01/16/2018	\$42,111.09	Trade-related
	01/22/2018	\$48,407.42	Trade-related
	01/29/2018	\$321.97	Trade-related
	02/12/2018	\$57,439.21	Trade-related
		\$379,014.40	
HUDSON VALLEY FRESH - DAIRY 47 SOUTH HAMILTON ST POUGHKEEPSIE, NY 12601	11/27/2017	\$1,898.10	Trade-related
	12/04/2017	\$1,915.40	Trade-related
	12/11/2017	\$1,534.50	Trade-related
	12/18/2017	\$1,994.90	Trade-related
	12/26/2017	\$2,011.60	Trade-related
	01/02/2018	\$1,975.29	Trade-related
	01/08/2018	\$836.20	Trade-related
	01/16/2018	\$1,889.55	Trade-related
	01/18/2018	\$302.20	Trade-related
	01/22/2018	\$2,417.20	Trade-related
	01/29/2018	\$1,981.15	Trade-related
	02/05/2018	\$319.05	Trade-related
		\$19,075.14	
HUFF ICE CREAM KEEBLER 3 WINKLER RD SIDNEY, NY 13838	11/27/2017	\$680.04	Trade-related
	12/04/2017	\$59.85	Trade-related
	12/11/2017	\$3,600.72	Trade-related
	12/18/2017	\$4,524.48	Trade-related
	12/26/2017	\$1,060.14	Trade-related
	01/02/2018	\$1,126.64	Trade-related
	01/08/2018	\$1,215.60	Trade-related
	01/16/2018	\$3,496.08	Trade-related
	01/22/2018	\$4,011.80	Trade-related
	01/29/2018	\$440.36	Trade-related
	02/05/2018	\$1,187.56	Trade-related
		\$21,403.27	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
ICONTROL SYSTEMS USA LLC / SBT ATTN: MINDY YU 6903 ROCKLEDGE DR SUITE 1250 BETHESDA, MD 20817	11/28/2017	\$44,061.79	Trade-related
	12/05/2017	\$43,904.85	Trade-related
	12/12/2017	\$68,063.93	Trade-related
	12/19/2017	\$42,937.10	Trade-related
	12/27/2017	\$41,886.61	Trade-related
	01/03/2018	\$40,456.65	Trade-related
	01/09/2018	\$40,466.99	Trade-related
	01/17/2018	\$37,953.13	Trade-related
	01/23/2018	\$41,775.67	Trade-related
	01/30/2018	\$40,319.80	Trade-related
	02/06/2018	\$41,127.16	Trade-related
	02/13/2018	\$42,218.16	Trade-related
		\$525,171.84	
ICONTROL SYSTEMS USA LLC/ ATTN: ROBERT C. JACKSON MINDY YU 3919 NATIONAL DRIVE 2ND FL. BURTONSVILLE, MD 20866	11/29/2017	\$355.95	Trade-related
	12/05/2017	\$3,011.02	Trade-related
	12/19/2017	\$2,789.06	Trade-related
	01/18/2018	\$2,949.27	Trade-related
		\$9,105.30	
IGATOPSFY LLC ATTN LOREN FLAUM, MEMBER 400 ANDREWS ST STE 500 ROCHESTER, NY 14604	11/24/2017	\$22,500.33	Rent
	12/26/2017	\$22,500.33	Rent
	01/23/2018	\$22,500.33	Rent
		\$67,500.99	
IMG COLLEGE LLC PO BOX 16533 PALATINE, IL 60055	12/01/2017	\$35,461.43	Trade-related
	01/02/2018	\$35,461.43	Trade-related
	01/31/2018	\$35,461.43	Trade-related
		\$106,384.29	
IMPAX GENERICS DIV OF IMPAX LABS INC PO BOX 784553 PHILADELPHIA, PA 19178-4553	11/27/2017	\$2,000.14	Trade-related
	01/03/2018	\$3,429.92	Trade-related
	02/01/2018	\$3,429.92	Trade-related
		\$8,859.98	
IMPERIAL DISTRIBUTORS INC 150 BLACKSTONE RIVER RD WORCESTER, MA 01607	12/01/2017	\$3,678.10	Trade-related
	12/05/2017	\$3,728.48	Trade-related
	12/18/2017	\$5,140.43	Trade-related
	01/17/2018	\$4,103.06	Trade-related
	01/22/2018	\$1,279.06	Trade-related
	02/02/2018	\$3,785.24	Trade-related
		\$21,714.37	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
IN STORE MARKETING CORPORATION 60 PROGRESS AVE SCARBOROUGH SCARBOROUGH, ON M1P 2Y4 CANADA	12/01/2017	\$23,931.02	Trade-related
	12/04/2017	\$4,801.72	Trade-related
	12/05/2017	\$16,095.60	Trade-related
	12/06/2017	\$32,843.60	Trade-related
	12/08/2017	\$10,523.32	Trade-related
	12/11/2017	\$3,237.00	Trade-related
	12/12/2017	\$27,229.44	Trade-related
	12/14/2017	\$17,568.75	Trade-related
	12/18/2017	\$38,432.32	Trade-related
	12/19/2017	\$8,564.10	Trade-related
	12/26/2017	\$37,105.06	Trade-related
	01/02/2018	\$29,194.12	Trade-related
	01/03/2018	\$11,316.00	Trade-related
	01/05/2018	\$4,599.80	Trade-related
	01/08/2018	\$42,565.94	Trade-related
	01/09/2018	\$16,117.26	Trade-related
	01/16/2018	\$35,261.18	Trade-related
	01/17/2018	\$17,119.62	Trade-related
	01/22/2018	\$3,670.80	Trade-related
	01/24/2018	\$35,417.08	Trade-related
	01/26/2018	\$14,014.90	Trade-related
	01/30/2018	\$13,006.00	Trade-related
\$442,614.63			
INDEPENDENT FOOD EQUIPMENT INC PO BOX 644 FAYETTEVILLE, NY 13066	11/29/2017	\$620.48	Trade-related
	12/06/2017	\$531.70	Trade-related
	12/13/2017	\$862.12	Trade-related
	12/20/2017	\$3,032.07	Trade-related
	12/27/2017	\$3,293.60	Trade-related
	01/03/2018	\$1,068.65	Trade-related
	01/10/2018	\$2,408.22	Trade-related
	01/17/2018	\$1,071.30	Trade-related
	01/24/2018	\$3,414.09	Trade-related
	01/31/2018	\$587.43	Trade-related
\$16,889.66			
INDEPENDENT HEALTH DEPT 264, PO BOX 8000 BUFFALO, NY 14267-0002	01/17/2018	\$22,978.25	Employee
	\$22,978.25		
INDEPENDENT HEALTHS PHARMACY BENEFIT DIMENSIONS PO BOX 1430 WILLIAMSVILLE, NY 14231	11/27/2017	\$7,372.88	Employee
	12/19/2017	\$7,490.18	Employee
	01/26/2018	\$7,880.12	Employee
\$22,743.18			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
INDUSTRIAL POWER & LIGHTING CORP ATTN: RICK LOMBARD 60 DEPOT ST BUFFALO, NY 14206	11/29/2017	\$2,430.57	Trade-related
	12/06/2017	\$20,353.77	Trade-related
	12/13/2017	\$7,242.10	Trade-related
	12/20/2017	\$6,059.89	Trade-related
	12/27/2017	\$2,505.45	Trade-related
	01/03/2018	\$4,862.30	Trade-related
	01/10/2018	\$3,842.44	Trade-related
	01/17/2018	\$21,896.60	Trade-related
	01/24/2018	\$3,984.50	Trade-related
	01/31/2018	\$820.83	Trade-related
	\$73,998.45		
INDUSTRIAL TIRE 603 SOUTH PARK AVE BUFFALO, NY 14210	11/24/2017	\$2,176.46	Trade-related
	12/01/2017	\$1,776.22	Trade-related
	12/08/2017	\$1,748.71	Trade-related
	12/18/2017	\$1,583.13	Trade-related
	12/28/2017	\$1,461.05	Trade-related
	01/02/2018	\$1,917.32	Trade-related
	01/08/2018	\$1,408.12	Trade-related
	01/16/2018	\$1,287.88	Trade-related
	01/19/2018	\$1,234.40	Trade-related
	02/05/2018	\$734.58	Trade-related
	\$15,327.87		
INSLEY-MCENTEE EQUIPMENT CO INC 1112 EMERSON ST ROCHESTER, NY 14606-3003	12/07/2017	\$352.65	Trade-related
	12/08/2017	\$146.52	Trade-related
	12/11/2017	\$52.89	Trade-related
	12/14/2017	\$1,485.75	Trade-related
	12/29/2017	\$349.39	Trade-related
	01/02/2018	\$480.04	Trade-related
	01/10/2018	\$410.40	Trade-related
	01/16/2018	\$104.76	Trade-related
	01/22/2018	\$964.93	Trade-related
	01/23/2018	\$1,307.70	Trade-related
	01/25/2018	\$1,714.51	Trade-related
	02/01/2018	\$566.59	Trade-related
	\$7,936.13		
INTRALINKS INC PO BOX 392134 PITTSBURGH, PA 15251-9134	12/05/2017	\$4,724.07	Trade-related
	01/02/2018	\$4,600.95	Trade-related
	01/23/2018	\$98,873.95	Trade-related
	02/20/2018	\$809.78	Trade-related
	\$109,008.75		
INVEST BUFFALO NIAGARA INC 257 WEST GENESEE ST SUITE 600 BUFFALO, NY 14202	01/24/2018	\$25,000.00	Trade-related
	\$25,000.00		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
IPFS CORPORATION 52 CORPORATE CIRCLE, SUITE 208 ALBANY, NY 12203	12/14/2017	\$52,155.49	Employee
	12/14/2017	\$85,165.68	Employee
	01/11/2018	\$85,165.68	Employee
	01/11/2018	\$52,155.49	Employee
		\$274,642.34	
IT MID CITY PLAZA LLC PO BOX 713899 CINCINNATI, OH 45271-3899	11/24/2017	\$87,795.03	Rent
	12/26/2017	\$87,795.03	Rent
	01/23/2018	\$87,795.03	Rent
		\$263,385.09	
J FRANK ASSOCIATES LLC 622 THIRD AVENUE NEW YORK, NY 10017	01/12/2018	\$50,000.00	Professionals
	02/14/2018	\$60,000.00	Professionals
		\$110,000.00	
J HART SERVICES INC 5745 HIGH STREET HAMBURG, NY 14075	11/28/2017	\$666.58	Trade-related
	11/29/2017	\$935.06	Trade-related
	11/30/2017	\$406.84	Trade-related
	12/04/2017	\$648.06	Trade-related
	12/11/2017	\$301.71	Trade-related
	12/14/2017	\$1,127.11	Trade-related
	12/18/2017	\$5,370.10	Trade-related
	12/21/2017	\$1,526.00	Trade-related
	01/02/2018	\$932.62	Trade-related
	01/04/2018	\$163.67	Trade-related
	01/08/2018	\$506.35	Trade-related
	01/09/2018	\$2,045.51	Trade-related
	01/11/2018	\$163.67	Trade-related
	01/16/2018	\$5,151.43	Trade-related
	01/18/2018	\$1,010.41	Trade-related
	01/22/2018	\$385.55	Trade-related
	01/23/2018	\$569.24	Trade-related
		\$21,909.91	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
J MILLS DIST CO-WF ONLY 3360 N BENZING RD ORCHARD PARK, NY 14127-1538	11/27/2017	\$43,163.52	Trade-related
	12/01/2017	\$494.75	Trade-related
	12/04/2017	\$26,597.78	Trade-related
	12/11/2017	\$139,810.01	Trade-related
	12/12/2017	\$169.73	Trade-related
	12/18/2017	\$40,863.77	Trade-related
	12/26/2017	\$50,071.83	Trade-related
	01/02/2018	\$31,408.33	Trade-related
	01/05/2018	\$63.43	Trade-related
	01/08/2018	\$22,572.46	Trade-related
	01/16/2018	\$28,491.46	Trade-related
	01/17/2018	\$273.63	Trade-related
	01/22/2018	\$23,020.13	Trade-related
	01/24/2018	\$117.45	Trade-related
	01/29/2018	\$35,551.91	Trade-related
	01/30/2018	\$838.06	Trade-related
	02/01/2018	\$91.48	Trade-related
	02/02/2018	\$53.96	Trade-related
	02/05/2018	\$24,958.25	Trade-related
		\$468,611.94	
J SIRIANNI HOLDINGS LLC ATTN JAMES P SIRIANNI, PRESIDENT CEO 25 EAST JAMES ST PO BOX 299 FALCONER, NY 14733-0299	11/24/2017	\$8,827.50	Rent
	12/26/2017	\$19,250.00	Rent
	01/02/2018	\$10,678.59	Rent
	01/23/2018	\$19,250.00	Rent
		\$58,006.09	
J&D CONSTRUCTION/MAINTENANCE ATTN: JOE MILLS PO BOX 1916 CHEEKTOWAGA, NY 14225-1916	11/29/2017	\$2,286.83	Trade-related
	12/13/2017	\$12,934.79	Trade-related
	12/27/2017	\$385.32	Trade-related
	01/03/2018	\$3,431.72	Trade-related
	01/10/2018	\$1,167.59	Trade-related
	01/17/2018	\$6,347.30	Trade-related
	01/24/2018	\$3,374.11	Trade-related
	01/31/2018	\$4,625.21	Trade-related
	02/07/2018	\$5,654.38	Trade-related
		\$40,207.25	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
JACENT STRATEGIC MERCHANDISING ATTN: HAROLD BENEDICT 7133 KOLL CTR PKWY SUITE 100 PLEASANTON, CA 94566	11/27/2017	\$13,337.90	Trade-related
	12/04/2017	\$26,856.84	Trade-related
	12/11/2017	\$13,603.09	Trade-related
	12/18/2017	\$2,766.41	Trade-related
	12/20/2017	\$64.55	Trade-related
	12/21/2017	\$24,634.77	Trade-related
	12/26/2017	\$1,115.57	Trade-related
	12/28/2017	\$1,108.50	Trade-related
	12/29/2017	\$24,743.72	Trade-related
	01/02/2018	\$23,647.15	Trade-related
	01/08/2018	\$24,658.54	Trade-related
	01/16/2018	\$14,166.22	Trade-related
	01/22/2018	\$6,525.60	Trade-related
	\$177,228.86		
JAMES DESIDERIO INC 550 BAILEY AVENUE BUFFALO, NY 14206-3091	11/29/2017	\$69,136.70	Trade-related
	12/06/2017	\$65,477.16	Trade-related
	12/13/2017	\$39,393.80	Trade-related
	12/20/2017	\$50,201.15	Trade-related
	12/27/2017	\$30,443.95	Trade-related
	01/03/2018	\$81,039.95	Trade-related
	01/10/2018	\$55,243.40	Trade-related
	01/17/2018	\$70,240.85	Trade-related
	01/24/2018	\$59,269.65	Trade-related
	01/31/2018	\$37,743.80	Trade-related
	02/07/2018	\$41,378.30	Trade-related
	\$599,568.71		
JAMESTOWN TK OWNER LLC ATTN MICHAEL JO, AUTH SIGNATORY C/O JADD MANAGEMENT LLC 415 PARK AVE ROCHESTER, NY 14607	11/24/2017	\$75,354.17	Rent
	12/26/2017	\$75,354.17	Rent
	01/23/2018	\$75,354.17	Rent
	\$226,062.51		
JC JONES & ASSOCIATES 145 SULLY'S TRAIL, SUITE 6 PITTSFORD, NY 14534	02/13/2018	\$20,000.00	Trade-related
	02/20/2018	\$2,925.00	Trade-related
	\$22,925.00		
JDA SOFTWARE INC. ATTN: MARGARET ANDERSON PO BOX 202621 DALLAS, TX 75320-2621	01/19/2018	\$126,719.36	Trade-related
	\$126,719.36		
JEFF PAUL PLUMBING & HEATING INC 800 S ELMER ST SAYRE, PA 18840	12/08/2017	\$782.82	Trade-related
	12/26/2017	\$6,527.00	Trade-related
	\$7,309.82		
JIM & GINAS GREENHOUSE ATTN: JIM ROTZLER PO BOX 673 HANCOCK, NY 13783	11/29/2017	\$1,944.00	Trade-related
	01/04/2018	\$2,721.60	Trade-related
	01/30/2018	\$3,369.60	Trade-related
	\$8,035.20		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
JIMS PAINTING SERVICE LLC 12804 SETTLERS TRAIL CT CHARLOTTE, NC 28278	11/27/2017	\$1,097.10	Trade-related
	01/05/2018	\$2,200.00	Trade-related
	01/08/2018	\$4,000.00	Trade-related
	01/17/2018	\$1,312.20	Trade-related
\$8,609.30			
JJ CASSONE BAKERY INC ATTN: JIM LOMIENTO 202 SOUTH REGENT ST PORT CHESTER, NY 10573	11/27/2017	\$792.14	Trade-related
	12/04/2017	\$884.86	Trade-related
	12/11/2017	\$804.21	Trade-related
	12/18/2017	\$877.12	Trade-related
	12/26/2017	\$909.62	Trade-related
	01/02/2018	\$769.95	Trade-related
	01/08/2018	\$864.42	Trade-related
	01/16/2018	\$995.39	Trade-related
	01/22/2018	\$1,039.44	Trade-related
	01/29/2018	\$220.91	Trade-related
	02/05/2018	\$1,092.90	Trade-related
\$9,250.96			
JOES SPAGHETTI SAUCE 257 WILSON ST ONEIDA, NY 13421-1721	11/29/2017	\$1,224.00	Trade-related
	12/08/2017	\$1,329.00	Trade-related
	12/14/2017	\$1,144.00	Trade-related
	01/25/2018	\$1,208.00	Trade-related
	01/31/2018	\$1,738.00	Trade-related
\$6,643.00			
JOHN ALLEN SANITATION SVC INC ATTN: MIKE ALLEN PO BOX 34 BELLEVILLE, NY 13611	01/02/2018	\$8,715.60	Trade-related
	01/22/2018	\$3,258.90	Trade-related
	01/29/2018	\$275.40	Trade-related
	01/31/2018	\$8,715.60	Trade-related
	02/05/2018	\$3,855.60	Trade-related
	02/08/2018	\$550.80	Trade-related
	02/09/2018	\$413.10	Trade-related
\$25,785.00			
JOHN G RYAN - BEER 14 KENT RD PINE CITY, NY 14871-9701	11/29/2017	\$27,693.01	Trade-related
	12/11/2017	\$27,283.23	Trade-related
	12/26/2017	\$19,659.83	Trade-related
	01/08/2018	\$3,146.04	Trade-related
	01/09/2018	\$29,297.86	Trade-related
	01/23/2018	\$21,473.54	Trade-related
	02/05/2018	\$22,382.82	Trade-related
\$150,936.33			
JOHN G RYAN - POP 14 KENT RD PINE CITY, NY 14871-9701	11/27/2017	\$6,890.99	Trade-related
	12/11/2017	\$7,351.81	Trade-related
	12/26/2017	\$4,320.25	Trade-related
	01/08/2018	\$5,223.74	Trade-related
	01/22/2018	\$4,219.06	Trade-related
	02/05/2018	\$6,045.31	Trade-related
\$34,051.16			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
JOHN ZIDIAN COMPANY 65 COITSVILLE HUBBARD ROAD YOUNGSTOWN, OH 44505	11/27/2017	\$7,429.95	Trade-related
	11/28/2017	\$7,082.62	Trade-related
	12/01/2017	\$10,331.76	Trade-related
	12/04/2017	\$6,785.85	Trade-related
	12/11/2017	\$9,262.40	Trade-related
	12/12/2017	\$8,585.68	Trade-related
	12/18/2017	\$8,316.19	Trade-related
	12/21/2017	\$6,376.18	Trade-related
	12/26/2017	\$13,789.86	Trade-related
	01/02/2018	\$15,352.55	Trade-related
	01/08/2018	\$8,556.33	Trade-related
	01/16/2018	\$9,806.82	Trade-related
	01/22/2018	\$6,027.20	Trade-related
	01/25/2018	\$6,042.86	Trade-related
	01/29/2018	\$335.04	Trade-related
	01/29/2018	\$7,958.11	Trade-related
	01/30/2018	\$5,769.52	Trade-related
	02/05/2018	\$11,150.48	Trade-related
	\$148,959.40		
JUBILANT CADISTA PHARMACEUTICALS INC 207 KILEY DRIVE SALISBURY, MD 21801-2249	11/27/2017	\$2,272.97	Trade-related
	12/15/2017	\$2,247.10	Trade-related
	01/08/2018	\$2,852.51	Trade-related
	01/16/2018	\$2,164.78	Trade-related
	02/01/2018	\$3,070.77	Trade-related
	02/07/2018	\$2,577.80	Trade-related
	02/13/2018	\$2,905.66	Trade-related
	\$18,091.59		
JULIE E LEFFLER ATTN: BILL LEFFLER 1973 ORCHARD HILL RD TROY, PA 16947	11/24/2017	\$13,751.25	Rent
	12/26/2017	\$13,751.25	Rent
	01/23/2018	\$13,751.25	Rent
	\$41,253.75		
KASCO ATLANTA SHARP TECH ATTN: CHAZ ARTHRELL 1569 TOWER GROVE AVE. ST. LOUIS, MO 63110	12/01/2017	\$902.29	Trade-related
	12/29/2017	\$7,478.16	Trade-related
	01/05/2018	\$3,829.71	Trade-related
	01/12/2018	\$2,227.24	Trade-related
	01/19/2018	\$5,208.28	Trade-related
	01/26/2018	\$1,798.22	Trade-related
	02/02/2018	\$1,840.59	Trade-related
	\$23,284.49		
KEI ADVISORS LLC ATTN: CRAIG MYCHAJLUK 7606 TRANSIT RD SUITE 300 BUFFALO, NY 14221	01/16/2018	\$22,573.77	Trade-related
	\$22,573.77		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
KENNEDY PLUMBING HEATING & AIR CONDITIONING 105 GROVE STREET WINDSOR, NY 13865	11/27/2017	\$798.93	Trade-related
	11/30/2017	\$1,166.94	Trade-related
	12/06/2017	\$130.68	Trade-related
	12/11/2017	\$369.90	Trade-related
	12/13/2017	\$753.30	Trade-related
	12/14/2017	\$261.63	Trade-related
	12/18/2017	\$579.15	Trade-related
	12/21/2017	\$983.85	Trade-related
	12/22/2017	\$797.50	Trade-related
	12/27/2017	\$352.35	Trade-related
	12/28/2017	\$341.55	Trade-related
	12/29/2017	\$780.30	Trade-related
	01/03/2018	\$291.60	Trade-related
	01/08/2018	\$297.10	Trade-related
	01/11/2018	\$261.09	Trade-related
	01/22/2018	\$600.00	Trade-related
	01/23/2018	\$834.28	Trade-related
	02/05/2018	\$335.50	Trade-related
\$9,935.65			
KENSOL AIRWAYS TOP JOB BLDG SVC INC ATTN: LARRY KNECHT 864 3RD STREET WHITEHALL, PA 18052	11/30/2017	\$7,758.00	Trade-related
	12/07/2017	\$388.80	Trade-related
	12/14/2017	\$3,892.95	Trade-related
	12/21/2017	\$5,450.40	Trade-related
	01/04/2018	\$8,160.30	Trade-related
	01/11/2018	\$1,558.80	Trade-related
\$27,209.25			
KEUKA LAKE FAMILY LLC ATTN MICHAEL MELAND 3163 W LAURELHURST DR SEATTLE, WA 98105	11/30/2017	\$12,222.22	Rent
	12/29/2017	\$12,222.22	Rent
	01/31/2018	\$12,222.22	Rent
\$36,666.66			
KEVIN M KELSEY ATTN: KEVIN OR AMY 8181 KOLASA ROAD BOONVILLE, NY 13309	12/29/2017	\$7,207.59	Trade-related
	\$7,207.59		
KEY EQUIPMENT FINANCING P.O. BOX 74713 CLEVELAND, OH 44194-0796	11/24/2017	\$2,667.45	Rent
	12/18/2017	\$13,832.94	Rent
	12/20/2017	\$26,718.31	Rent
	12/26/2017	\$2,667.45	Rent
	01/16/2018	\$13,832.94	Rent
	01/22/2018	\$26,718.31	Rent
	01/23/2018	\$2,667.45	Rent
\$89,104.85			
KINGSLEY EXCAVATION LLC ATTN: DON CLAIRE KINGSLEY 743 EDGEComb POND RD BOLTON LANDING, NY 12814	01/09/2018	\$5,200.00	Trade-related
	01/29/2018	\$2,600.00	Trade-related
\$7,800.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
KINGSVIEW ENTERPRISES P O BOX 2 LAKEWOOD, NY 14750	12/20/2017	\$2,500.00	Trade-related
	01/03/2018	\$8,706.80	Trade-related
	01/10/2018	\$6,706.80	Trade-related
	02/07/2018	\$6,706.80	Trade-related
	02/09/2018	\$7,942.50	Trade-related
		\$32,562.90	
KOFFEE KUP 436 RIVERSIDE AVE BURLINGTON, VT 05401	02/20/2018	\$39,375.43	Trade-related
		\$39,375.43	
KOFFEE KUP BAKERY INC 436 RIVERSIDE AVE BURLINGTON, VT 05401	11/27/2017	\$4,049.33	Trade-related
	11/28/2017	\$99.58	Trade-related
	11/29/2017	\$3,793.27	Trade-related
	12/04/2017	\$4,580.03	Trade-related
	12/08/2017	\$1,187.66	Trade-related
	12/11/2017	\$1,003.44	Trade-related
	12/18/2017	\$1,459.11	Trade-related
	12/26/2017	\$1,415.23	Trade-related
	01/02/2018	\$672.67	Trade-related
	01/08/2018	\$226.24	Trade-related
	01/10/2018	\$1,933.40	Trade-related
	01/16/2018	\$784.69	Trade-related
	01/22/2018	\$503.90	Trade-related
	02/05/2018	\$14,042.70	Trade-related
		\$35,751.25	
KOVAL CONTRACTING LLC 110 BUTTON ROAD WATERFORD, NY 12188	12/04/2017	\$287.51	Trade-related
	12/07/2017	\$231.12	Trade-related
	12/15/2017	\$1,120.53	Trade-related
	12/18/2017	\$451.85	Trade-related
	12/20/2017	\$1,604.40	Trade-related
	12/21/2017	\$3,661.93	Trade-related
	12/22/2017	\$721.27	Trade-related
	12/27/2017	\$1,534.52	Trade-related
	01/02/2018	\$2,171.62	Trade-related
	01/04/2018	\$917.91	Trade-related
	01/08/2018	\$374.93	Trade-related
	01/18/2018	\$1,853.23	Trade-related
	02/01/2018	\$878.13	Trade-related
	02/06/2018	\$582.47	Trade-related
		\$16,391.42	
KP LYNCH CPA PC 4329 FOUR ROD ROAD EAST AURORA, NY 14052	02/12/2018	\$31,142.00	Trade-related
		\$31,142.00	
KPMG LLP DEPT AT 40399 ATLANTA, GA 31192-0399	02/02/2018	\$20,000.00	Trade-related
		\$20,000.00	
KREHERS P.O. BOX 410 CLARENCE, NY 14031	02/20/2018	\$450,525.54	Trade-related
		\$450,525.54	

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Claimant	Check Date	Check Amount	Reasons for Payment
KREHERS FARM FRESH EGGS ATTN: JAMEY PAYNE 5411 DAVISON ROAD PO BOX 410 CLARENCE, NY 14031-0410	11/24/2017	\$82,446.06	Trade-related
	11/27/2017	\$27,640.20	Trade-related
	11/28/2017	\$45,356.51	Trade-related
	11/29/2017	\$38,005.89	Trade-related
	11/30/2017	\$90,369.87	Trade-related
	12/04/2017	\$99,231.10	Trade-related
	12/05/2017	\$171.93	Trade-related
	12/06/2017	\$16,670.52	Trade-related
	12/07/2017	\$102,424.18	Trade-related
	12/11/2017	\$26,323.40	Trade-related
	12/12/2017	\$58,702.67	Trade-related
	12/13/2017	\$38,549.63	Trade-related
	12/14/2017	\$95,424.22	Trade-related
	12/15/2017	\$721.80	Trade-related
	12/18/2017	\$64,430.58	Trade-related
	12/19/2017	\$67,273.41	Trade-related
	12/20/2017	\$52,287.38	Trade-related
	12/21/2017	\$100,102.79	Trade-related
	12/26/2017	\$117,803.59	Trade-related
	12/27/2017	\$53,677.72	Trade-related
	12/28/2017	\$122,695.82	Trade-related
	12/29/2017	\$11,766.24	Trade-related
	01/02/2018	\$157,251.64	Trade-related
	01/03/2018	\$51,794.28	Trade-related
	01/04/2018	\$127,140.07	Trade-related
	01/08/2018	\$49,563.93	Trade-related
	01/09/2018	\$40,697.67	Trade-related
	01/10/2018	\$44,810.29	Trade-related
	01/11/2018	\$110,206.77	Trade-related
	01/16/2018	\$86,635.38	Trade-related
	01/17/2018	\$27,667.87	Trade-related
	01/18/2018	\$126,349.92	Trade-related
	01/22/2018	\$43,971.36	Trade-related
	01/23/2018	\$67,008.38	Trade-related
	01/24/2018	\$39,335.63	Trade-related
	01/25/2018	\$76,191.95	Trade-related
	01/26/2018	\$297.20	Trade-related
	01/29/2018	\$33,385.38	Trade-related
	01/30/2018	\$41,030.44	Trade-related
	01/31/2018	\$32,373.93	Trade-related
	02/01/2018	\$69,015.83	Trade-related
	02/05/2018	\$34,780.94	Trade-related
	02/06/2018	\$42,816.21	Trade-related
	02/07/2018	\$20,020.42	Trade-related
	02/08/2018	\$89,978.85	Trade-related
		\$2,724,399.85	

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Claimant	Check Date	Check Amount	Reasons for Payment
KRIGER EQUIPMENT LLC 4926 BIG TREE RD HAMBURG, NY 14075	11/29/2017	\$896.19	Trade-related
	11/30/2017	\$1,760.90	Trade-related
	12/11/2017	\$122.57	Trade-related
	12/14/2017	\$116.48	Trade-related
	12/21/2017	\$174.09	Trade-related
	12/26/2017	\$1,207.87	Trade-related
	12/28/2017	\$1,923.89	Trade-related
	01/04/2018	\$155.74	Trade-related
	01/08/2018	\$4,227.94	Trade-related
	01/12/2018	\$1,518.41	Trade-related
	01/17/2018	\$403.57	Trade-related
	01/25/2018	\$370.35	Trade-related
	02/05/2018	\$114.15	Trade-related
	\$12,992.15		
KRONOS INCORPORATED PO BOX 743208 ATLANTA, GA 30374-3208	11/24/2017	\$11,669.21	Employee
	12/06/2017	\$391.50	Employee
	12/20/2017	\$81,883.31	Employee
	12/26/2017	\$11,669.21	Employee
	12/28/2017	\$519.00	Employee
	01/08/2018	\$27,972.43	Employee
	01/17/2018	\$19,284.28	Employee
	01/23/2018	\$11,669.21	Employee
	\$165,058.15		
KW TEXTILES ATTN: MICHAEL FILLMORE 659 EXCHANGE STREET BUFFALO, NY 14210	11/27/2017	\$471.00	Trade-related
	12/04/2017	\$16,629.35	Trade-related
	12/11/2017	\$7,784.65	Trade-related
	12/18/2017	\$2,073.70	Trade-related
	12/26/2017	\$176.40	Trade-related
	01/02/2018	\$253.20	Trade-related
	01/08/2018	\$4,675.20	Trade-related
	01/16/2018	\$374.10	Trade-related
	01/29/2018	\$1,588.20	Trade-related
	\$34,025.80		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
L&R DISTRIBUTORS INC 120 EAST INDUSTRY COURT PO BOX 811 DEER PARK, NY 11729-0811	11/27/2017	\$8,358.45	Trade-related
	11/29/2017	\$3,243.00	Trade-related
	12/01/2017	\$2,181.33	Trade-related
	12/05/2017	\$53.15	Trade-related
	12/18/2017	\$17,411.25	Trade-related
	12/19/2017	\$13,116.13	Trade-related
	12/20/2017	\$134.73	Trade-related
	12/22/2017	\$14,094.38	Trade-related
	12/26/2017	\$50.73	Trade-related
	12/27/2017	\$10,701.16	Trade-related
	12/29/2017	\$40,971.24	Trade-related
	01/02/2018	\$4,396.70	Trade-related
	01/03/2018	\$1,110.25	Trade-related
	01/05/2018	\$881.92	Trade-related
	01/09/2018	\$679.42	Trade-related
	01/16/2018	\$2,038.37	Trade-related
	01/17/2018	\$332.27	Trade-related
	01/18/2018	\$59,618.44	Trade-related
	01/19/2018	\$15,095.64	Trade-related
	01/23/2018	\$8,944.39	Trade-related
	02/06/2018	\$26,536.78	Trade-related
	02/13/2018	\$26,923.54	Trade-related
	02/15/2018	\$1,271.00	Trade-related
\$258,144.27			
LAGRANGE CENTER LLC ATTN: LAUREN CONNELLY 550 LATONA RD BLDG E SUITE 501 ROCHESTER, NY 14626	11/24/2017	\$83,333.33	Rent
	12/26/2017	\$83,333.33	Rent
	01/23/2018	\$83,333.33	Rent
\$249,999.99			
LAKE BEVERAGE - BEER ATTN: BERNIE 900 JOHN ST W HENRIETTA, NY 14586-9748	11/27/2017	\$96,361.24	Trade-related
	12/04/2017	\$990.59	Trade-related
	12/11/2017	\$104,534.48	Trade-related
	12/26/2017	\$85,827.70	Trade-related
	01/02/2018	\$1,166.19	Trade-related
	01/08/2018	\$135,297.38	Trade-related
	01/22/2018	\$60,069.98	Trade-related
	02/05/2018	\$74,155.06	Trade-related
	02/08/2018	\$3,203.43	Trade-related
\$561,606.05			
LAKE BEVERAGE (SNKPOP) ATTN: BERNIE 900 JOHN ST W HENRIETTA, NY 14586-9748	11/27/2017	\$6,795.80	Trade-related
	12/11/2017	\$4,679.48	Trade-related
	12/26/2017	\$4,126.28	Trade-related
	01/08/2018	\$3,815.14	Trade-related
	01/09/2018	\$31.98	Trade-related
	01/22/2018	\$3,694.93	Trade-related
	01/26/2018	\$12.86	Trade-related
	02/05/2018	\$8,909.66	Trade-related
\$32,066.13			

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Claimant	Check Date	Check Amount	Reasons for Payment
LAKE HOLLOW DEVELOPMENT ATTN: PATRICK LEACH BOX 7 TANNERSVILLE, NY 12485	11/24/2017	\$751.68	Trade-related
	11/29/2017	\$1,266.68	Trade-related
	11/30/2017	\$165.39	Trade-related
	12/08/2017	\$285.12	Trade-related
	01/11/2018	\$197.71	Trade-related
	01/17/2018	\$4,574.88	Trade-related
	02/07/2018	\$196.24	Trade-related
	02/08/2018	\$1,656.45	Trade-related
\$9,094.15			
LANOVARA (SPECIALTIES) 208 MUSHROOM BLVD ROCHESTER, NY 14623-3206	11/24/2017	\$4,511.40	Trade-related
	12/01/2017	\$5,481.11	Trade-related
	12/05/2017	\$51.21	Trade-related
	12/08/2017	\$3,953.90	Trade-related
	12/15/2017	\$4,174.73	Trade-related
	12/22/2017	\$5,713.08	Trade-related
	12/29/2017	\$6,614.87	Trade-related
	01/05/2018	\$4,309.48	Trade-related
	01/12/2018	\$6,505.82	Trade-related
	01/19/2018	\$5,601.60	Trade-related
	01/26/2018	\$8,866.30	Trade-related
	02/02/2018	\$5,956.32	Trade-related
\$61,739.82			
LANSING RECVR OF TAXES BONITA BOLES PO BOX 186 LANSING, NY 14882	01/25/2018	\$47,694.77	Trade-related
\$47,694.77			
LAPANCIATA BAKERY ATTN: GLENN A LOATI PO BOX 231 NORTHFIELD FALLS, VT 05664	11/27/2017	\$510.47	Trade-related
	11/29/2017	\$663.32	Trade-related
	12/04/2017	\$590.76	Trade-related
	12/11/2017	\$478.48	Trade-related
	12/12/2017	\$104.84	Trade-related
	12/18/2017	\$655.80	Trade-related
	12/26/2017	\$455.25	Trade-related
	01/02/2018	\$453.87	Trade-related
	01/05/2018	\$32.48	Trade-related
	01/08/2018	\$702.20	Trade-related
	01/16/2018	\$529.65	Trade-related
	01/22/2018	\$638.42	Trade-related
	01/29/2018	\$432.19	Trade-related
	01/31/2018	\$68.68	Trade-related
	02/05/2018	\$409.67	Trade-related
\$6,726.08			

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Claimant	Check Date	Check Amount	Reasons for Payment
LATIN AMERICAN DIST INC ATTN: CRISTINA MAYORGA 307 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724	11/27/2017	\$486.66	Trade-related
	11/30/2017	\$249.84	Trade-related
	12/04/2017	\$502.10	Trade-related
	12/07/2017	\$484.62	Trade-related
	12/08/2017	\$794.02	Trade-related
	12/14/2017	\$100.71	Trade-related
	12/15/2017	\$280.89	Trade-related
	12/21/2017	\$1,589.59	Trade-related
	12/26/2017	\$1,315.01	Trade-related
	12/27/2017	\$1,550.81	Trade-related
	01/02/2018	\$1,654.13	Trade-related
	01/03/2018	\$847.79	Trade-related
	01/10/2018	\$198.99	Trade-related
	01/12/2018	\$1,051.86	Trade-related
	01/16/2018	\$1,661.43	Trade-related
	01/19/2018	\$526.13	Trade-related
	02/06/2018	\$1,142.89	Trade-related
		\$14,437.47	
LATINA BOULEVARD FOODS LLC ATTN: ANN SIDONI 1 SCRIVNER DRIVE SUITE 1 CHEEKTOWAGA, NY 14227	11/27/2017	\$11,575.73	Trade-related
	11/28/2017	\$449.77	Trade-related
	12/04/2017	\$11,564.12	Trade-related
	12/11/2017	\$9,815.90	Trade-related
	12/18/2017	\$25,736.55	Trade-related
	12/26/2017	\$25,963.53	Trade-related
	12/29/2017	\$8,239.37	Trade-related
	01/02/2018	\$10,050.85	Trade-related
	01/08/2018	\$9,492.22	Trade-related
	01/16/2018	\$8,320.49	Trade-related
	01/17/2018	\$359.57	Trade-related
	01/22/2018	\$6,265.53	Trade-related
	01/29/2018	\$7,429.52	Trade-related
	02/05/2018	\$12,544.21	Trade-related
		\$147,807.36	
LAURA PESCHEL RECEIVER OF TAXES 301 BROOKLEA DRIVE FAYETTEVILLE, NY 13066	01/25/2018	\$15,874.06	Trade-related
	\$15,874.06		

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Claimant	Check Date	Check Amount	Reasons for Payment
LAWLEY SERVICE INC. ATTN FRED HOLENDER 361 DELAWARE AVE BUFFALO, NY 14202	11/29/2017	\$5,833.33	Employee
	11/30/2017	\$38,622.00	Employee
	12/20/2017	\$9,467.00	Employee
	12/26/2017	\$143,202.60	Employee
	01/05/2018	\$225,000.00	Employee
	01/10/2018	\$5,833.33	Employee
	01/16/2018	\$49,474.00	Employee
	01/17/2018	\$77,500.00	Employee
	01/29/2018	\$18,226.66	Employee
	01/29/2018	\$14,295.00	Employee
	01/29/2018	\$15,567.34	Employee
	01/29/2018	\$235,139.00	Employee
	02/01/2018	\$38,622.00	Employee
	02/14/2018	\$63,832.81	Employee
		\$940,615.07	
LAZARD FRERES & CO 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	02/12/2018	\$300,000.00	Debt Related
		\$300,000.00	
LB UBS 2007 C6 CORTLAND STATION CO PYRAMID BROKERAGE ATTN: BILL COLUCCI PO BOX 3 DEWITT, NY 13214	11/24/2017	\$70,043.33	Rent
	12/26/2017	\$70,043.33	Rent
	01/23/2018	\$70,043.33	Rent
		\$210,129.99	
LB UBS 2007 C6 SOUTH SIDE LLC CO PYRAMID BROKERAGE ATTN: BILL COLUCCI PO BOX 3 DEWITT, NY 13214	11/24/2017	\$42,659.44	Rent
	12/26/2017	\$42,659.44	Rent
	01/23/2018	\$42,659.44	Rent
		\$127,978.32	
LEASE PLAN USA ATTN: MICHELE LARSEN PO BOX 978763 DALLAS, TX 7539787636	11/27/2017	\$96,832.94	Trade-related
	01/02/2018	\$64,738.26	Trade-related
	01/29/2018	\$82,529.54	Trade-related
		\$244,100.74	
LEPAGE BAKERIES INC GROCERY PO BOX 842440 BOSTON, MA 02284-2440	11/27/2017	\$10,081.02	Trade-related
	12/04/2017	\$10,288.02	Trade-related
	12/11/2017	\$8,963.43	Trade-related
	12/18/2017	\$9,681.50	Trade-related
	12/26/2017	\$8,890.14	Trade-related
	01/02/2018	\$10,651.81	Trade-related
	01/08/2018	\$7,316.28	Trade-related
	01/16/2018	\$8,423.23	Trade-related
	01/22/2018	\$9,261.76	Trade-related
	01/29/2018	\$8,272.54	Trade-related
	02/05/2018	\$8,228.57	Trade-related
		\$100,058.30	
LEROY TK OWNER LLC CO JADD MGMT LLC 415 PARK AVE ROCHESTER, NY 14607	11/24/2017	\$34,500.00	Rent
	12/26/2017	\$34,500.00	Rent
	01/23/2018	\$34,500.00	Rent
		\$103,500.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
LEVIN PROPERTIES	11/24/2017	\$25,833.84	Rent
LEVIN MANAGEMENT CORP	12/26/2017	\$25,833.84	Rent
P O BOX 326	01/23/2018	\$25,833.84	Rent
PLAINFIELD, NJ 07061-0326			
		\$77,501.52	
LIBERTY COCA COLA BEVERAGES LLC	11/27/2017	\$5,326.07	Trade-related
PO BOX 780810	12/04/2017	\$14,859.43	Trade-related
725 E ERIE AVE	12/11/2017	\$28,545.61	Trade-related
PHILADELPHIA, PA 19134	12/18/2017	\$26,387.11	Trade-related
	12/26/2017	\$18,327.76	Trade-related
	01/02/2018	\$14,258.66	Trade-related
	01/08/2018	\$18,080.42	Trade-related
	01/16/2018	\$19,958.54	Trade-related
	01/22/2018	\$21,205.09	Trade-related
	01/29/2018	\$14,872.04	Trade-related
	02/05/2018	\$11,260.64	Trade-related
		\$193,081.37	
LIBERTY MUTUAL	11/30/2017	\$100,019.34	Employee
PO BOX 1535	11/30/2017	\$18,817.93	Employee
DOVER, NH 03821	12/08/2017	\$4,755.80	Employee
	12/22/2017	\$100,242.97	Employee
	12/22/2017	\$18,509.25	Employee
	01/10/2018	\$4,700.12	Employee
	02/07/2018	\$36,763.81	Employee
	02/07/2018	\$99,534.75	Employee
	02/07/2018	\$18,801.12	Employee
	02/09/2018	\$4,195.13	Employee
		\$406,340.22	

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Claimant	Check Date	Check Amount	Reasons for Payment
LIFTECH EQUIPMENT COMPANIES 6847 ELLICOTT DR EAST SYRACUSE, NY 13057	11/29/2017	\$447.54	Trade-related
	12/04/2017	\$211.03	Trade-related
	12/05/2017	\$403.17	Trade-related
	12/13/2017	\$1,201.45	Trade-related
	12/19/2017	\$815.74	Trade-related
	12/20/2017	\$1,239.63	Trade-related
	12/26/2017	\$793.79	Trade-related
	12/28/2017	\$1,439.11	Trade-related
	01/02/2018	\$1,329.34	Trade-related
	01/08/2018	\$1,669.36	Trade-related
	01/10/2018	\$265.90	Trade-related
	01/11/2018	\$1,473.20	Trade-related
	01/12/2018	\$1,377.05	Trade-related
	01/19/2018	\$1,701.97	Trade-related
	01/22/2018	\$1,972.46	Trade-related
	01/23/2018	\$112.37	Trade-related
	01/26/2018	\$1,660.50	Trade-related
	01/30/2018	\$268.49	Trade-related
	01/31/2018	\$1,200.00	Trade-related
	02/02/2018	\$892.59	Trade-related
\$20,474.69			
LIGHTING RETROFIT SERVICES INC PO BOX 387 FORT LAUDERDALE, FL 33302	12/11/2017	\$471.63	Trade-related
	01/25/2018	\$6,257.62	Trade-related
	02/02/2018	\$1,217.02	Trade-related
\$7,946.27			
LINDSEY REFRIGERATION INC ATTN SCOTT LINDSEY DANIEL LINDSEY 6 LOOMIS STREET NORTH EAST, PA 16428	11/30/2017	\$255.00	Trade-related
	12/01/2017	\$6,004.90	Trade-related
	12/07/2017	\$1,748.98	Trade-related
	12/22/2017	\$732.51	Trade-related
	12/27/2017	\$2,258.16	Trade-related
	12/28/2017	\$685.00	Trade-related
	01/02/2018	\$7,461.02	Trade-related
	01/03/2018	\$1,796.56	Trade-related
	01/17/2018	\$300.69	Trade-related
	01/24/2018	\$4,625.77	Trade-related
	01/31/2018	\$6,004.90	Trade-related
	02/02/2018	\$1,692.93	Trade-related
	02/06/2018	\$3,957.59	Trade-related
\$37,524.01			
LOU TERRAGNOLI & ASSOCIATES INC 17 THE COMMON WILLIAMSVILLE, NY 14221	12/14/2017	\$4,990.00	Employee
	01/17/2018	\$4,990.00	Employee
	02/16/2018	\$4,990.00	Employee
\$14,970.00			
LOUIS LANDSCAPE/LOUIS COMPANIES ATTN: LOUIS PO BOX 147 DANSVILLE, NY 14437	01/02/2018	\$9,423.00	Trade-related
	02/08/2018	\$9,423.00	Trade-related
\$18,846.00			

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Claimant	Check Date	Check Amount	Reasons for Payment
LOZIER CORPORATION P O BOX 3577 OMAHA, NE 68103-0577	11/29/2017	\$5,985.59	Trade-related
	12/05/2017	\$11.18	Trade-related
	12/06/2017	\$2,333.97	Trade-related
	12/08/2017	\$11,022.28	Trade-related
	12/13/2017	\$375.43	Trade-related
	12/22/2017	\$834.34	Trade-related
	01/12/2018	\$5,274.78	Trade-related
	01/18/2018	\$17,736.09	Trade-related
	01/19/2018	\$557.94	Trade-related
	02/06/2018	\$494.24	Trade-related
\$44,625.84			
LUCAS LIMITED 1200 WILSHIRE BLVD. SUITE 208 LOS ANGELES, CA 90017	11/27/2017	\$10,500.00	Rent
	12/27/2017	\$10,500.00	Rent
	01/29/2018	\$10,500.00	Rent
\$31,500.00			
LYNOAKEN FARMS 11540 MAPLE AVE. LYNDONVILLE, NY 14098	11/27/2017	\$12,923.95	Trade-related
	12/04/2017	\$11,125.00	Trade-related
	12/11/2017	\$11,242.45	Trade-related
	12/18/2017	\$12,260.55	Trade-related
	12/26/2017	\$10,008.20	Trade-related
	01/02/2018	\$10,146.15	Trade-related
	01/08/2018	\$9,116.25	Trade-related
	01/16/2018	\$8,120.80	Trade-related
	01/18/2018	\$1,267.15	Trade-related
	01/22/2018	\$10,294.35	Trade-related
	01/29/2018	\$4,284.00	Trade-related
	02/05/2018	\$7,245.00	Trade-related
\$108,033.85			
MACHUGA CONTRACTORS PO BOX 383 BATH, NY 14810	01/03/2018	\$7,376.40	Trade-related
	02/07/2018	\$7,376.40	Trade-related
\$14,752.80			
MACRO HELIX LLC ATTN: AMANDA GADDY 2 NATIONAL DATA PLAZA FLOOR 3 ATLANTA, GA 30329	11/29/2017	\$66,500.93	Trade-related
	12/19/2017	\$72,772.24	Trade-related
\$139,273.17			
MADISON BJ PARTNERS LLC 27 FROST LANE LAWRENCE, NY 11559	11/30/2017	\$33,333.33	Rent
	12/29/2017	\$33,333.33	Rent
	01/31/2018	\$33,333.33	Rent
\$99,999.99			
MAGDI SL PLAZA 162 MARGARET ST PLATTSBURGH, NY 12901	11/30/2017	\$3,333.01	Rent
	12/29/2017	\$3,333.01	Rent
	01/31/2018	\$3,333.01	Rent
\$9,999.03			

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Claimant	Check Date	Check Amount	Reasons for Payment
MAIDEN ASSOCIATES LLC	11/24/2017	\$75,000.00	Rent
CO MARK IV	12/26/2017	\$75,000.00	Rent
CONSTRUCTION CO INC	01/23/2018	\$75,000.00	Rent
301 EXCHANGE BLVD	02/05/2018	\$144,261.26	Rent
ROCHESTER, NY 14608-2755			
		\$369,261.26	
MAINES	11/27/2017	\$3,231.16	Trade-related
ATTN: JOANNE JIRSCHLE	11/29/2017	\$675.58	Trade-related
PO BOX 642530	12/01/2017	\$104.53	Trade-related
PITTSBURGH, PA 15264-2530	12/04/2017	\$970.35	Trade-related
	12/05/2017	\$1,774.74	Trade-related
	12/07/2017	\$24.00	Trade-related
	12/11/2017	\$605.26	Trade-related
	12/12/2017	\$2,167.66	Trade-related
	12/18/2017	\$429.39	Trade-related
	12/19/2017	\$2,028.99	Trade-related
	12/26/2017	\$402.44	Trade-related
	12/27/2017	\$2,095.39	Trade-related
	01/02/2018	\$192.42	Trade-related
	01/03/2018	\$2,040.70	Trade-related
	01/08/2018	\$2,301.73	Trade-related
	01/09/2018	\$1,868.41	Trade-related
	01/16/2018	\$1,088.03	Trade-related
	01/17/2018	\$572.65	Trade-related
	01/22/2018	\$2,144.49	Trade-related
	01/23/2018	\$1,447.96	Trade-related
	01/31/2018	\$1,685.49	Trade-related
	02/02/2018	\$289.14	Trade-related
	02/05/2018	\$475.77	Trade-related
	02/06/2018	\$1,812.09	Trade-related
	02/12/2018	\$1,490.37	Trade-related
	02/13/2018	\$1,196.30	Trade-related
		\$33,115.04	
MANHATTAN BEER DIST LLC - BEER	12/20/2017	\$54,411.18	Trade-related
ATTN: MAURA LARA	12/21/2017	\$6,250.83	Trade-related
955 EAST 149TH STREET	12/26/2017	\$22,370.93	Trade-related
BRONX, NY 10455	12/27/2017	\$1,442.29	Trade-related
	12/28/2017	\$1,954.55	Trade-related
	12/29/2017	\$12,811.67	Trade-related
	01/02/2018	\$6,137.39	Trade-related
	01/08/2018	\$50,409.87	Trade-related
	01/16/2018	\$14,945.68	Trade-related
	01/22/2018	\$16,372.16	Trade-related
	02/02/2018	\$14,631.15	Trade-related
	02/05/2018	\$29,531.39	Trade-related
		\$231,269.09	

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Claimant	Check Date	Check Amount	Reasons for Payment
MAPLE HRT 85-1 LLC ATTN DAVID H BALDAUF, MANAGER 7978 COOPER CREEK BLVD STE 100 UNIVERSITY PARK, FL 34201	11/24/2017	\$57,475.00	Rent
	12/26/2017	\$54,255.00	Rent
	01/23/2018	\$54,255.00	Rent
		\$165,985.00	
MARCHENESE REFRIGERATION EQUIPMENT ATTN: JOE MARCHENESE 3336 COUNTY RD 20 STANLEY, NY 14561	12/15/2017	\$26,070.00	Trade-related
	12/22/2017	\$14,460.00	Trade-related
		\$40,530.00	
MARSH USA 1166 AVENUE OF THE AMERICAS NEW YORK, NY 10036	02/06/2018	\$807,937.00	Trade-related
	02/06/2018	\$157,638.00	Trade-related
		\$965,575.00	
MARSHALS OF CITY COURT CITY COURT BLDG 50 DELAWARE AVE BUFFALO, NY 14202-3803	11/24/2017	\$1,489.84	Trade-related
	11/30/2017	\$2,142.83	Trade-related
	12/07/2017	\$1,999.93	Trade-related
	12/14/2017	\$1,691.85	Trade-related
	12/21/2017	\$1,527.60	Trade-related
	12/28/2017	\$1,541.41	Trade-related
	01/04/2018	\$1,367.83	Trade-related
	01/11/2018	\$1,545.20	Trade-related
	01/18/2018	\$1,581.26	Trade-related
	01/25/2018	\$1,539.87	Trade-related
	02/01/2018	\$1,524.88	Trade-related
	02/08/2018	\$1,451.76	Trade-related
		\$19,404.26	
MARTIN'S PASTRY SHOPPE 1000 POTATO ROLL LANE CHAMBERSBURG, PA 17201-8800	11/28/2017	\$13,732.57	Trade-related
	12/05/2017	\$13,214.22	Trade-related
	12/12/2017	\$13,743.75	Trade-related
	12/19/2017	\$15,561.61	Trade-related
	12/26/2017	\$22,241.62	Trade-related
	01/02/2018	\$14,733.88	Trade-related
	01/09/2018	\$9,881.49	Trade-related
	01/16/2018	\$18,076.71	Trade-related
	01/23/2018	\$9,786.32	Trade-related
	01/30/2018	\$8,641.49	Trade-related
	02/06/2018	\$6,684.40	Trade-related
	02/13/2018	\$11,866.77	Trade-related
		\$158,164.83	

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Claimant	Check Date	Check Amount	Reasons for Payment
MARTINS POTATO CHIPS ATTN: ACCOUNTS PAYABLE CV 102 PO BOX 28 THOMASVILLE, PA 17364-0028	11/27/2017	\$678.34	Trade-related
	12/04/2017	\$737.95	Trade-related
	12/11/2017	\$659.92	Trade-related
	12/18/2017	\$706.51	Trade-related
	12/26/2017	\$609.96	Trade-related
	01/02/2018	\$783.37	Trade-related
	01/08/2018	\$755.78	Trade-related
	01/16/2018	\$549.85	Trade-related
	01/22/2018	\$750.35	Trade-related
	01/29/2018	\$423.77	Trade-related
	02/05/2018	\$469.80	Trade-related
	\$7,125.60		
MA'S PIEROGI WORKS-MT TREEHAVEN ROAD WEST SENECA, NY 14227-0601	11/27/2017	\$1,822.71	Trade-related
	12/04/2017	\$2,151.51	Trade-related
	12/11/2017	\$1,307.63	Trade-related
	12/18/2017	\$1,787.78	Trade-related
	12/26/2017	\$2,986.68	Trade-related
	01/02/2018	\$5,423.50	Trade-related
	01/08/2018	\$220.02	Trade-related
	01/16/2018	\$1,573.99	Trade-related
	01/29/2018	\$1,902.17	Trade-related
	02/05/2018	\$1,542.47	Trade-related
	\$20,718.46		
MASTERS SUPPLY LLC 1018 CADILLAC ST SYRACUSE, NY 13208	11/27/2017	\$59.83	Trade-related
	11/29/2017	\$196.00	Trade-related
	12/28/2017	\$183.12	Trade-related
	01/02/2018	\$1,005.07	Trade-related
	01/03/2018	\$2,858.47	Trade-related
	01/10/2018	\$1,371.57	Trade-related
	01/19/2018	\$1,213.88	Trade-related
	01/22/2018	\$527.49	Trade-related
	\$7,415.43		
MATWORKS COMPANY LLC ATTN: DONNA BURGESS 11900 OLD BALTIMORE PK BELTSVILLE, MD 20705	11/27/2017	\$1,242.00	Trade-related
	11/30/2017	\$26,749.10	Trade-related
	12/04/2017	\$26,749.10	Trade-related
	12/14/2017	\$26,348.22	Trade-related
	12/21/2017	\$408.29	Trade-related
	12/29/2017	\$324.51	Trade-related
	01/03/2018	\$1,357.44	Trade-related
	01/04/2018	\$66,192.39	Trade-related
	01/05/2018	\$9,336.20	Trade-related
	01/10/2018	\$26,122.19	Trade-related
	01/11/2018	\$1,357.44	Trade-related
	01/17/2018	\$27,367.82	Trade-related
	01/24/2018	\$27,403.06	Trade-related
	\$240,957.76		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MCCADAM DIST 6167 RT 22 PLATTSBURGH, NY 12901	11/27/2017	\$1,491.47	Trade-related
	11/29/2017	\$2,794.58	Trade-related
	12/11/2017	\$4,183.17	Trade-related
	12/26/2017	\$1,483.14	Trade-related
	12/27/2017	\$2,057.98	Trade-related
	01/08/2018	\$2,237.33	Trade-related
	01/10/2018	\$2,047.11	Trade-related
	01/22/2018	\$1,523.04	Trade-related
	02/05/2018	\$3,911.16	Trade-related
\$21,728.98			
MCCADAM DIST NON ALCOHOLIC 6167 RT 22 PLATTSBURGH, NY 12901	11/27/2017	\$1,700.74	Trade-related
	12/04/2017	\$2,032.90	Trade-related
	12/11/2017	\$1,631.09	Trade-related
	12/18/2017	\$2,344.31	Trade-related
	12/26/2017	\$1,339.90	Trade-related
	01/02/2018	\$2,066.81	Trade-related
	01/08/2018	\$1,887.49	Trade-related
	01/16/2018	\$2,293.75	Trade-related
	01/22/2018	\$1,977.90	Trade-related
	01/29/2018	\$1,457.41	Trade-related
	02/05/2018	\$1,540.32	Trade-related
\$20,272.62			
MCCRAITH BEV - POP 20 BURRSTONE RD NEW YORK MILLS, NY 13417-1508	11/27/2017	\$18,763.84	Trade-related
	12/06/2017	\$325.60	Trade-related
	12/07/2017	\$175.80	Trade-related
	12/11/2017	\$14,444.92	Trade-related
	12/26/2017	\$18,472.65	Trade-related
	01/08/2018	\$16,996.38	Trade-related
	01/17/2018	\$221.34	Trade-related
	01/19/2018	\$65.65	Trade-related
	01/22/2018	\$12,765.88	Trade-related
	02/05/2018	\$15,548.74	Trade-related
\$97,780.80			
MCCRAITH BEVERAGES NEW YORK MILL NY 20 BURRSTONE RD NEW YORK MILL, NY 13417-1508	11/27/2017	\$43,427.55	Trade-related
	12/06/2017	\$633.60	Trade-related
	12/11/2017	\$40,692.00	Trade-related
	12/26/2017	\$32,058.50	Trade-related
	01/08/2018	\$55,182.45	Trade-related
	01/16/2018	\$137.25	Trade-related
	01/19/2018	\$854.40	Trade-related
	01/22/2018	\$31,362.40	Trade-related
	02/05/2018	\$30,861.40	Trade-related
\$235,209.55			
MCCRAITH BEVERAGES NEW YORK MILL NY 20 BURRSTONE RD NEW YORK MILL, NY 13417-1508	02/20/2018	\$47,853.20	Trade-related
\$47,853.20			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MCCRAITHBEV-POP	02/20/2018	\$22,941.74	Trade-related
20 BURRSTONE RD		\$22,941.74	
NEW YORK MILLS, NY 13417-1508			
MCGRIFF, SEIBELS & WILLIAMS, INC	02/01/2018	\$11,000.00	Trade-related
DRAWER 456	02/02/2018	\$19,000.00	Trade-related
PO BOX 11407		\$30,000.00	
BIRMINGHAM, AL 35246-0001			
MCKEE BAKING COMPANY	11/29/2017	\$52,670.45	Trade-related
CUSTOMER ACCTS REC	12/06/2017	\$58,332.09	Trade-related
ATTN: VALERIE	12/13/2017	\$51,747.12	Trade-related
PO BOX 2118	12/20/2017	\$64,649.03	Trade-related
COLLEGEDALE, TN 37315-2118	12/28/2017	\$46,619.67	Trade-related
	01/03/2018	\$55,825.31	Trade-related
	01/10/2018	\$57,771.64	Trade-related
	01/17/2018	\$54,071.12	Trade-related
	01/24/2018	\$42,378.95	Trade-related
	01/31/2018	\$34,060.80	Trade-related
	02/07/2018	\$46,374.31	Trade-related
	02/14/2018	\$63,013.92	Trade-related
		\$627,514.41	
MCKENZIE COUNTRY CLASSICS	11/24/2017	\$5,199.77	Trade-related
PO BOX 11013	11/30/2017	\$1,831.81	Trade-related
BOSTON, MA 02211	12/01/2017	\$331.70	Trade-related
	12/18/2017	\$1,843.21	Trade-related
	12/20/2017	\$3,955.24	Trade-related
	12/21/2017	\$548.41	Trade-related
	12/29/2017	\$2,902.92	Trade-related
	01/08/2018	\$2,097.89	Trade-related
	01/11/2018	\$2,080.90	Trade-related
	01/12/2018	\$376.12	Trade-related
	01/16/2018	\$473.49	Trade-related
	01/25/2018	\$2,619.50	Trade-related
	01/30/2018	\$327.94	Trade-related
	02/01/2018	\$4,067.86	Trade-related
		\$28,656.76	
MCKESSON PHARMACY SYSTEMS LLC	11/27/2017	\$35,541.46	Trade-related
ATTN: SPRESA CLEMENTS	12/11/2017	\$640.40	Trade-related
PO BOX 100884	12/15/2017	\$2,250.00	Trade-related
ATLANTA, GA 30384-0884	12/26/2017	\$36,120.56	Trade-related
	01/12/2018	\$2,834.50	Trade-related
	01/16/2018	\$189,202.77	Trade-related
	01/26/2018	\$33,162.12	Trade-related
		\$299,751.81	

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Claimant	Check Date	Check Amount	Reasons for Payment
MEADOWBROOK DAIRY ERIE 75 REMITTANCE DRIVE CHICAGO, IL 60675-6450	11/27/2017	\$7,371.58	Trade-related
	12/04/2017	\$6,238.03	Trade-related
	12/11/2017	\$7,675.92	Trade-related
	12/18/2017	\$6,660.17	Trade-related
	12/26/2017	\$8,064.97	Trade-related
	01/02/2018	\$8,191.60	Trade-related
	01/08/2018	\$9,105.23	Trade-related
	01/16/2018	\$6,586.41	Trade-related
	01/22/2018	\$8,775.44	Trade-related
	01/29/2018	\$8,378.44	Trade-related
	02/06/2018	\$6,099.16	Trade-related
	02/12/2018	\$6,666.62	Trade-related
		\$89,813.57	
MEDIMPACT HEALTHCARE SYSTEMS INC STORE 460 PO BOX 511334 LOS ANGELES, CA 90051	11/27/2017	\$13,455.55	Trade-related
	11/30/2017	\$4,777.41	Trade-related
	12/13/2017	\$5,631.25	Trade-related
	12/29/2017	\$7,311.98	Trade-related
	01/22/2018	\$7,440.52	Trade-related
	01/31/2018	\$5,069.51	Trade-related
		\$43,686.22	
MEDINA CENTER LLC C/O BALDWIN REAL ESTATE CORPORATION 1950 BRIGHTON HENRIETTA TOWN-LINE ROAD SUITE 200 ROCHESTER, NY 14623	11/24/2017	\$38,333.33	Rent
	12/26/2017	\$38,333.33	Rent
	01/23/2018	\$38,333.33	Rent
		\$114,999.99	
MELTING POT FOODS INC/ PIEROGIE GUY ATTN: KELLY LEWIS 902 MAIN STREET EAST ROCHESTER, NY 14445	11/27/2017	\$2,047.00	Trade-related
	12/04/2017	\$262.00	Trade-related
	12/08/2017	\$3,901.50	Trade-related
	12/18/2017	\$1,035.50	Trade-related
	12/26/2017	\$884.00	Trade-related
	01/02/2018	\$3,007.00	Trade-related
	01/08/2018	\$1,018.00	Trade-related
	01/22/2018	\$438.50	Trade-related
	02/05/2018	\$2,239.50	Trade-related
		\$14,833.00	
MERCATUS USA INC 6000 FAIRVIEW RD SUITE 1200 CHARLOTTE, NC 28210	11/27/2017	\$45,000.00	Trade-related
		\$45,000.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400	11/30/2017	\$2,958.76	Trade-related
	12/04/2017	\$2,084.13	Trade-related
	12/06/2017	\$2,084.13	Trade-related
	12/11/2017	\$2,958.76	Trade-related
	12/18/2017	\$655.97	Trade-related
	12/27/2017	\$655.97	Trade-related
	12/29/2017	\$1,112.89	Trade-related
	01/04/2018	\$2,084.13	Trade-related
	01/25/2018	\$872.80	Trade-related
\$15,467.54			
METLIFE 177 SOUTH COMMONS DRIVE AURORA, IL 06504	11/30/2017	\$6,812.75	Employee
	11/30/2017	\$62,474.43	Employee
	11/30/2017	\$55,067.84	Employee
	12/29/2017	\$6,938.70	Employee
	12/29/2017	\$61,990.12	Employee
	12/29/2017	\$55,183.96	Employee
	01/31/2018	\$6,950.15	Employee
	01/31/2018	\$57,787.28	Employee
	01/31/2018	\$57,713.47	Employee
\$370,918.70			
METZGER REMOVAL INC 235 RIVER RD N TONAWANDA, NY 14120-5707	12/01/2017	\$20,973.21	Trade-related
	12/18/2017	\$62,365.50	Trade-related
	12/20/2017	\$20,973.21	Trade-related
	01/17/2018	\$83,338.71	Trade-related
	02/09/2018	\$84,795.69	Trade-related
\$272,446.32			
MICROMAIN CORPORATION ATTN: MELISSA MATTA 5100 BEE CAVES RD AUSTIN, TX 78746	01/29/2018	\$7,490.00	Trade-related
	\$7,490.00		
MICROSTRATEGY SERVICES CORP ATTN: ED HARDESTY PO BOX 409671 ATLANTA, GA 30384	01/03/2018	\$85,290.43	Trade-related
	\$85,290.43		
MIDAX INC ATTN: JIM WHITTAKER 8709 FERRYSBURG WAY MONTGOMERY VILLAGE, MD 20886	12/08/2017	\$12,300.00	Trade-related
	01/08/2018	\$12,300.00	Trade-related
	02/07/2018	\$12,300.00	Trade-related
\$36,900.00			
MIDCOURT BUILDERS CORP ATTN GUY H EASTER, PRESIDENT 525 OAK STREET SYRACUSE, NY 13203	11/24/2017	\$14,500.00	Rent
	12/26/2017	\$14,500.00	Rent
	01/23/2018	\$14,500.00	Rent
\$43,500.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MIDSTATE BAKERY DISTRIBUTORS, INC. 900 JEFFERSON RD. WAREHOUSE 1 ROCHESTER, NY 14623	11/27/2017	\$8,315.92	Trade-related
	12/04/2017	\$9,639.04	Trade-related
	12/11/2017	\$7,254.30	Trade-related
	12/18/2017	\$8,487.61	Trade-related
	12/26/2017	\$9,294.48	Trade-related
	01/02/2018	\$10,357.82	Trade-related
	01/08/2018	\$13,261.46	Trade-related
	01/16/2018	\$9,091.79	Trade-related
	01/22/2018	\$7,706.20	Trade-related
	01/29/2018	\$7,932.31	Trade-related
	02/05/2018	\$8,193.71	Trade-related
		\$99,534.64	
MIGHTY FLAME ATTN: KEN DISANTO 11098 ROUTE 31 CLYDE, NY 14433	11/27/2017	\$7,413.70	Trade-related
	12/04/2017	\$2,235.10	Trade-related
	12/11/2017	\$2,725.10	Trade-related
	12/12/2017	\$78.40	Trade-related
	12/18/2017	\$3,553.20	Trade-related
	12/19/2017	\$742.70	Trade-related
	12/26/2017	\$3,997.00	Trade-related
	01/02/2018	\$5,745.60	Trade-related
	01/31/2018	\$8,528.80	Trade-related
	02/01/2018	\$349.30	Trade-related
	02/05/2018	\$5,986.40	Trade-related
		\$41,355.30	
MIKES LANDSCAPING & LAWN CARE ATTN: LISA GUENOT 8393 ERIE RD ANGOLA, NY 14006	12/06/2017	\$1,914.00	Trade-related
	01/02/2018	\$1,914.00	Trade-related
	01/23/2018	\$2,468.63	Trade-related
	01/31/2018	\$3,403.88	Trade-related
		\$9,700.51	
MILLENNIUM FUNDING PO BOX 327 WILLIAMSVILLE, NY 14231	12/19/2017	\$3,025.97	Trade-related
	12/20/2017	\$954.95	Trade-related
	01/02/2018	\$7,472.53	Trade-related
	01/04/2018	\$3,485.44	Trade-related
	01/12/2018	\$891.32	Trade-related
		\$15,830.21	
MILLWOOD INC ATTN: CHAD DKOYE PO BOX 960 VIENNA, OH 44473	01/04/2018	\$32,586.37	Trade-related
		\$32,586.37	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MINEO & SAPIO 410 CONNECTICUT ST BUFFALO, NY 14213-2641	11/24/2017	\$6,486.46	Trade-related
	11/30/2017	\$3,682.01	Trade-related
	12/07/2017	\$4,555.61	Trade-related
	12/14/2017	\$5,655.39	Trade-related
	12/21/2017	\$5,789.94	Trade-related
	12/28/2017	\$4,919.35	Trade-related
	01/04/2018	\$6,719.27	Trade-related
	01/11/2018	\$5,114.95	Trade-related
	01/18/2018	\$7,164.78	Trade-related
	01/25/2018	\$5,460.06	Trade-related
	02/01/2018	\$5,096.37	Trade-related
		\$60,644.19	
MIRABITO HOLDINGS INC ATTN: JEFF PILARCHIK PO BOX 5306 BINGHAMTON, NY 13902	11/24/2017	\$8,555.06	Trade-related
	12/04/2017	\$4,141.29	Trade-related
	12/06/2017	\$982.39	Trade-related
	12/08/2017	\$10,637.79	Trade-related
	12/11/2017	\$338.20	Trade-related
	12/18/2017	\$12,163.71	Trade-related
	12/21/2017	\$3,496.36	Trade-related
	12/22/2017	\$7,942.26	Trade-related
	01/09/2018	\$8,006.13	Trade-related
	01/10/2018	\$914.84	Trade-related
	01/17/2018	\$6,304.57	Trade-related
	01/19/2018	\$894.45	Trade-related
	01/23/2018	\$435.78	Trade-related
	02/07/2018	\$5,359.20	Trade-related
	02/09/2018	\$4,794.84	Trade-related
		\$74,966.87	

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Claimant	Check Date	Check Amount	Reasons for Payment
MISSION FOODS PO BOX 843781 DALLAS, TX 75284	11/27/2017	\$3,073.70	Trade-related
	11/28/2017	\$759.84	Trade-related
	11/29/2017	\$2,161.46	Trade-related
	12/01/2017	\$1,765.47	Trade-related
	12/04/2017	\$6,132.43	Trade-related
	12/06/2017	\$2,787.50	Trade-related
	12/07/2017	\$2,792.43	Trade-related
	12/11/2017	\$4,244.29	Trade-related
	12/12/2017	\$178.80	Trade-related
	12/13/2017	\$2,416.07	Trade-related
	12/14/2017	\$39.92	Trade-related
	12/15/2017	\$661.08	Trade-related
	12/18/2017	\$6,465.97	Trade-related
	12/19/2017	\$990.01	Trade-related
	12/20/2017	\$3,437.08	Trade-related
	12/22/2017	\$2,234.05	Trade-related
	12/26/2017	\$7,981.20	Trade-related
	12/27/2017	\$1,826.24	Trade-related
	12/28/2017	\$407.43	Trade-related
	01/02/2018	\$1,948.34	Trade-related
	01/03/2018	\$3,335.71	Trade-related
	01/10/2018	\$794.35	Trade-related
	01/11/2018	\$1,695.62	Trade-related
	01/12/2018	\$1,460.30	Trade-related
	01/16/2018	\$4,977.22	Trade-related
	01/17/2018	\$873.53	Trade-related
	01/18/2018	\$2,390.21	Trade-related
	01/22/2018	\$5,416.79	Trade-related
	01/23/2018	\$1,357.66	Trade-related
	01/24/2018	\$4,667.84	Trade-related
	01/26/2018	\$3,245.57	Trade-related
	01/29/2018	\$6,048.89	Trade-related
	01/30/2018	\$3,845.56	Trade-related
	01/31/2018	\$4,808.05	Trade-related
	02/02/2018	\$4,378.63	Trade-related
	02/05/2018	\$4,374.55	Trade-related
	02/06/2018	\$1,198.82	Trade-related
	02/07/2018	\$4,071.98	Trade-related
	02/12/2018	\$7,730.89	Trade-related
	02/13/2018	\$2,242.43	Trade-related
	02/14/2018	\$3,645.88	Trade-related
		\$124,863.79	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MOBILESENTIALS LLC - SBT 3118 AIRPORT RD LACROSSE, WI 54603	11/27/2017	\$4,276.25	Trade-related
	12/04/2017	\$3,222.05	Trade-related
	12/11/2017	\$5,762.35	Trade-related
	12/19/2017	\$4,239.90	Trade-related
	12/26/2017	\$4,720.70	Trade-related
	01/02/2018	\$4,897.10	Trade-related
	01/08/2018	\$4,753.70	Trade-related
	01/16/2018	\$3,002.95	Trade-related
	01/22/2018	\$6,031.85	Trade-related
	01/29/2018	\$4,387.60	Trade-related
	02/06/2018	\$3,965.50	Trade-related
	02/12/2018	\$4,205.60	Trade-related
	\$53,465.55		
MOD JANITORIAL SVCS INC (WIN) MILLENNIUM FUNDING ATTN: TOBY ANDERSON PO BOX 327 WILLIAMSVILLE, NY 14231	11/27/2017	\$3,432.15	Trade-related
	12/19/2017	\$2,122.68	Trade-related
	12/29/2017	\$6,307.50	Trade-related
	01/18/2018	\$440.10	Trade-related
	01/30/2018	\$8,882.17	Trade-related
	02/09/2018	\$337.39	Trade-related
	\$21,521.99		
MODERN DISPOSAL SER PO BOX 209 MODEL CITY, NY 14107-0209	12/06/2017	\$7,265.26	Trade-related
	12/13/2017	\$3,394.99	Trade-related
	12/20/2017	\$3,940.71	Trade-related
	12/27/2017	\$3,169.35	Trade-related
	01/03/2018	\$5,164.25	Trade-related
	01/10/2018	\$3,259.54	Trade-related
	01/17/2018	\$3,537.02	Trade-related
	01/24/2018	\$4,589.56	Trade-related
	01/31/2018	\$5,224.34	Trade-related
	02/07/2018	\$3,618.90	Trade-related
	02/09/2018	\$9,169.00	Trade-related
	\$52,332.92		
MODERN LANDFILL INC ATTN JOSEPH M HICKMAN, SALES MANAGER 4746 MODEL CITY ROAD PO BOX 209 MODEL CITY, NY 14107-0209	11/29/2017	\$7,808.42	Trade-related
	12/13/2017	\$10,842.67	Trade-related
	12/20/2017	\$10,100.57	Trade-related
	01/03/2018	\$6,856.30	Trade-related
	01/10/2018	\$6,773.42	Trade-related
	01/17/2018	\$4,165.23	Trade-related
	01/24/2018	\$10,355.87	Trade-related
	01/31/2018	\$9,273.60	Trade-related
	02/09/2018	\$2,375.34	Trade-related
	\$68,551.42		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MOHAWK TRUCK INC 220 BROADWAY ST BUFFALO, NY 14204-1437	11/27/2017	\$25,463.35	Trade-related
	11/29/2017	\$187.05	Trade-related
	12/13/2017	\$34,266.96	Trade-related
	12/18/2017	\$19,210.93	Trade-related
	12/21/2017	\$496.42	Trade-related
	01/03/2018	\$1,441.48	Trade-related
	01/05/2018	\$14,308.10	Trade-related
	01/09/2018	\$239.95	Trade-related
	01/11/2018	\$37,979.92	Trade-related
	01/17/2018	\$2,089.61	Trade-related
	01/22/2018	\$11,610.71	Trade-related
	01/24/2018	\$11,666.88	Trade-related
	02/02/2018	\$19,328.08	Trade-related
	02/05/2018	\$337.13	Trade-related
	02/07/2018	\$26,643.88	Trade-related
		\$205,270.45	
MOLLENBERG BETZ 300 SCOTT ST BUFFALO, NY 14204-2268	11/30/2017	\$1,144.16	Trade-related
	12/01/2017	\$320.81	Trade-related
	12/04/2017	\$20.67	Trade-related
	01/05/2018	\$956.24	Trade-related
	01/17/2018	\$4,243.43	Trade-related
	01/29/2018	\$1,276.89	Trade-related
	01/31/2018	\$148.92	Trade-related
	02/05/2018	\$1,448.53	Trade-related
		\$9,559.65	

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Claimant	Check Date	Check Amount	Reasons for Payment
MONDELEZ GLOBAL LLC ATTN: ANGELA GRAY 100 DEFOREST AVE EAST HANOVER, NJ 07936	11/24/2017	\$159,796.66	Trade-related
	11/27/2017	\$61,334.82	Trade-related
	11/28/2017	\$25,156.39	Trade-related
	11/30/2017	\$13,378.12	Trade-related
	12/04/2017	\$95,895.37	Trade-related
	12/05/2017	\$34,320.19	Trade-related
	12/07/2017	\$16,651.82	Trade-related
	12/08/2017	\$257,811.12	Trade-related
	12/11/2017	\$198,756.65	Trade-related
	12/12/2017	\$45,961.96	Trade-related
	12/15/2017	\$201,444.49	Trade-related
	12/18/2017	\$2,431.08	Trade-related
	12/19/2017	\$7,311.50	Trade-related
	12/21/2017	\$27,192.72	Trade-related
	12/22/2017	\$467,508.63	Trade-related
	12/26/2017	\$25,884.85	Trade-related
	12/28/2017	\$1,208.70	Trade-related
	12/29/2017	\$257,249.37	Trade-related
	01/02/2018	\$42,010.55	Trade-related
	01/04/2018	\$14,585.46	Trade-related
	01/05/2018	\$6,099.22	Trade-related
	01/08/2018	\$186,848.06	Trade-related
	01/09/2018	\$29,021.08	Trade-related
	01/11/2018	\$28,452.37	Trade-related
	01/12/2018	\$455,154.02	Trade-related
	01/16/2018	\$48,584.76	Trade-related
	01/19/2018	\$149,591.51	Trade-related
	01/22/2018	\$160,893.02	Trade-related
	01/23/2018	\$23,561.60	Trade-related
	01/26/2018	\$61,076.62	Trade-related
	01/29/2018	\$130,234.64	Trade-related
	01/30/2018	\$24,476.95	Trade-related
	01/31/2018	\$1,160.54	Trade-related
	02/01/2018	\$23,827.86	Trade-related
	02/02/2018	\$72,808.62	Trade-related
	02/05/2018	\$146,033.39	Trade-related
	02/06/2018	\$25,779.34	Trade-related
	02/08/2018	\$12,860.79	Trade-related
	02/09/2018	\$155,877.81	Trade-related
	02/12/2018	\$102,648.94	Trade-related
	02/13/2018	\$13,420.27	Trade-related
	02/15/2018	\$13,478.20	Trade-related
		\$3,827,780.06	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MONROE COUNTY SHERIFF 130 S PLYMOUTH AVE ROOM 100 ROCHESTER, NY 14614-1408	11/24/2017	\$797.28	Trade-related
	11/30/2017	\$759.67	Trade-related
	12/07/2017	\$697.47	Trade-related
	12/14/2017	\$676.11	Trade-related
	12/21/2017	\$660.26	Trade-related
	12/28/2017	\$701.72	Trade-related
	01/04/2018	\$651.14	Trade-related
	01/11/2018	\$812.07	Trade-related
	01/18/2018	\$665.38	Trade-related
	01/25/2018	\$704.75	Trade-related
	02/01/2018	\$764.93	Trade-related
	02/08/2018	\$753.30	Trade-related
	\$8,644.08		
MONTREAL CONSTRUCTION CO INC ATTN: REGINA MONTREAL 373 SPENCER ST SUITE 103 SYRACUSE, NY 13204	12/22/2017	\$4,649.67	Trade-related
	12/27/2017	\$2,563.36	Trade-related
	12/28/2017	\$2,268.00	Trade-related
	12/29/2017	\$2,268.00	Trade-related
	01/09/2018	\$608.63	Trade-related
	01/12/2018	\$4,300.00	Trade-related
	01/16/2018	\$1,890.00	Trade-related
	01/17/2018	\$686.12	Trade-related
	01/18/2018	\$7,884.00	Trade-related
	01/25/2018	\$633.69	Trade-related
	\$27,751.47		
MOPAC RENDERING PO BOX 64395 SOUDERTON, PA 18964-0395	12/11/2017	\$3,379.46	Trade-related
	01/10/2018	\$7,313.10	Trade-related
\$10,692.56			
MORGAN ADAMS LLC ATTN ROBERT MORGAN 1170 PITTSFORD VICTOR RD PITTSFORD, NY 14534	11/30/2017	\$20,750.00	Rent
	12/29/2017	\$20,750.00	Rent
	01/29/2018	\$23,720.21	Rent
\$65,220.21			
MORGAN BOONVILLE LLC ATTN SALLY CHRISTENSEN 550 LATONA RD BLDG E, SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$16,633.91	Rent
	12/29/2017	\$16,633.91	Rent
	01/31/2018	\$18,964.82	Rent
\$52,232.64			
MORGAN CLIFTON LLC ATTN ANGELO INGRASSIA, MANAGER 550 LATONA ROAD BUILDING E SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$12,500.00	Rent
	12/29/2017	\$12,500.00	Rent
	01/31/2018	\$12,500.00	Rent
\$37,500.00			
MORGAN LEWIS 209 N MAIN STREET TOWANDA, PA 18848	02/16/2018	\$427,500.00	Debt Related
	\$427,500.00		
MORGAN NEWFANE LLC ATTN ROBERT C MORGAN, MANAGER 550 LATONA RD BLDG E, SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$17,500.00	Rent
	12/29/2017	\$17,500.00	Rent
	01/31/2018	\$17,500.00	Rent
\$52,500.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
MOVIES U BUY - SBT ATTN: DAVID KINN 475 RIVERFRONT DR READING, PA 19602	11/27/2017	\$5,448.67	Trade-related
	12/04/2017	\$4,939.56	Trade-related
	12/11/2017	\$8,223.30	Trade-related
	12/18/2017	\$7,034.82	Trade-related
	12/26/2017	\$5,768.87	Trade-related
	01/02/2018	\$7,225.83	Trade-related
	01/08/2018	\$5,511.94	Trade-related
	01/16/2018	\$3,314.23	Trade-related
	01/22/2018	\$5,735.34	Trade-related
	01/29/2018	\$4,002.40	Trade-related
	02/06/2018	\$4,323.99	Trade-related
	02/12/2018	\$4,955.69	Trade-related
		\$66,484.64	
MPDKNY LLC ATTN LEASE ADMINISTRATION 570 DELAWARE BUFFALO, NY 14202	11/24/2017	\$111,470.19	Rent
	12/26/2017	\$111,470.19	Rent
	01/08/2018	\$90,608.16	Rent
	01/23/2018	\$111,470.19	Rent
		\$425,018.73	
MPDNY LLC ATTN LEGAL DEPARTMENT 7978 COOPER CREEK BLVD SUITE 100 UNIVERSITY PARK, FL 34201	01/02/2018	\$94,709.96	Trade-related
		\$94,709.96	
MPI MARKETING INC ATTN: DEBBIE DILAURA 115 SUMMIT DRIVE EXTON, PA 19341-2840	12/01/2017	\$1,012.88	Trade-related
	12/08/2017	\$50.74	Trade-related
	12/22/2017	\$4,704.96	Trade-related
	12/29/2017	\$1,571.00	Trade-related
	01/05/2018	\$275.00	Trade-related
		\$7,614.58	
MSF AUDUBON LLC PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/24/2017	\$23,995.84	Rent
	12/20/2017	\$897.07	Rent
	12/26/2017	\$21,318.67	Rent
	01/23/2018	\$21,318.67	Rent
		\$67,530.25	
MSF HAR-KEN LLC ATTN DAVID H BALDAUF, MANAGER 7978 COOPER CREEK BLVD STE 100 UNIVERSITY PARK, FL 34201	11/24/2017	\$18,050.00	Rent
	12/08/2017	\$44,708.55	Rent
	12/26/2017	\$18,050.00	Rent
	01/23/2018	\$18,050.00	Rent
		\$98,858.55	
MUNICIPAL COMMISSION OF BOONVILLE 13169 STATE RT 12 BOONVILLE, NY 13309-4943	12/18/2017	\$5,138.06	Trade-related
	01/16/2018	\$6,019.61	Trade-related
		\$11,157.67	
NASHUA ATTN: KATHY STEWART PO BOX 802035 CHICAGO, IL 60680-2035	11/27/2017	\$21,197.01	Trade-related
	12/28/2017	\$8,914.78	Trade-related
		\$30,111.79	

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Claimant	Check Date	Check Amount	Reasons for Payment
NASS CONCRETE INC PO BOX 308 WATERFORD, PA 16441	01/02/2018	\$900.00	Trade-related
	02/05/2018	\$16,717.50	Trade-related
	02/09/2018	\$17,840.00	Trade-related
\$35,457.50			
NATIONAL FUEL PO BOX 371835 PITTSBURGH, PA 15250	11/24/2017	\$439.89	Trade-related
	11/27/2017	\$157.90	Trade-related
	12/01/2017	\$579.10	Trade-related
	12/06/2017	\$305.74	Trade-related
	12/08/2017	\$762.68	Trade-related
	12/11/2017	\$989.30	Trade-related
	12/19/2017	\$470.28	Trade-related
	12/21/2017	\$767.90	Trade-related
	12/22/2017	\$808.62	Trade-related
	12/26/2017	\$769.82	Trade-related
	12/29/2017	\$1,158.14	Trade-related
	01/09/2018	\$429.13	Trade-related
	01/11/2018	\$881.01	Trade-related
	01/16/2018	\$1,867.42	Trade-related
	01/22/2018	\$235.14	Trade-related
	01/24/2018	\$1,172.47	Trade-related
	01/25/2018	\$1,596.14	Trade-related
	01/26/2018	\$1,054.50	Trade-related
	01/31/2018	\$399.22	Trade-related
	02/01/2018	\$1,295.45	Trade-related
	02/06/2018	\$610.76	Trade-related
\$16,750.61			
NATIONAL FUEL DIST CENTER PO BOX 371835 PITTSBURGH, PA 15250	11/24/2017	\$20,843.01	Trade-related
	12/27/2017	\$33,948.00	Trade-related
	01/26/2018	\$56,811.11	Trade-related
\$111,602.12			
NATIONAL FUEL GAS CORP LAND DEPARTMENT 6363 MAIN STREET WILLIAMSVILLE, NY 14221	11/24/2017	\$48,920.00	Rent
	11/28/2017	\$216.00	Rent
	12/26/2017	\$48,920.00	Rent
	01/23/2018	\$48,920.00	Rent
\$146,976.00			
NATIONAL GLASS & GATE P O BOX 714702 CINCINNATI, OH 45271-4702	11/27/2017	\$4,525.20	Trade-related
	11/28/2017	\$1,211.50	Trade-related
	12/18/2017	\$851.77	Trade-related
	12/21/2017	\$4,441.11	Trade-related
	01/02/2018	\$873.02	Trade-related
\$11,902.60			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
NATIONAL GRID MISC ACCT REC C-3 300 ERIE BLVD W SYRACUSE, NY 13202	11/24/2017	\$89,580.65	Trade-related
	11/28/2017	\$23,004.88	Trade-related
	11/29/2017	\$41,357.76	Trade-related
	11/30/2017	\$99,642.10	Trade-related
	12/01/2017	\$4,389.09	Trade-related
	12/05/2017	\$96,732.09	Trade-related
	12/06/2017	\$58,451.44	Trade-related
	12/07/2017	\$38,583.20	Trade-related
	12/08/2017	\$86,728.68	Trade-related
	12/12/2017	\$50,115.48	Trade-related
	12/13/2017	\$52,121.41	Trade-related
	12/14/2017	\$45,004.22	Trade-related
	12/19/2017	\$28,616.28	Trade-related
	12/20/2017	\$45,452.69	Trade-related
	12/21/2017	\$43,862.09	Trade-related
	12/22/2017	\$106,676.83	Trade-related
	12/26/2017	\$41,241.21	Trade-related
	12/27/2017	\$37,760.09	Trade-related
	12/28/2017	\$59,301.97	Trade-related
	12/29/2017	\$66,208.38	Trade-related
	01/02/2018	\$81,059.72	Trade-related
	01/03/2018	\$16,081.00	Trade-related
	01/04/2018	\$94,644.10	Trade-related
	01/05/2018	\$92,236.19	Trade-related
	01/09/2018	\$57,914.08	Trade-related
	01/10/2018	\$20,303.95	Trade-related
	01/11/2018	\$56,090.40	Trade-related
	01/12/2018	\$81,988.09	Trade-related
	01/17/2018	\$26,867.26	Trade-related
	01/18/2018	\$67,205.22	Trade-related
	01/19/2018	\$66,955.25	Trade-related
	01/24/2018	\$58,123.67	Trade-related
	01/25/2018	\$46,808.46	Trade-related
	01/26/2018	\$82,191.03	Trade-related
	01/30/2018	\$26,927.48	Trade-related
	01/31/2018	\$33,008.32	Trade-related
	02/01/2018	\$92,841.52	Trade-related
	02/02/2018	\$99,990.02	Trade-related
	02/07/2018	\$55,400.14	Trade-related
	02/08/2018	\$39,518.87	Trade-related
	02/09/2018	\$95,768.46	Trade-related
	02/13/2018	\$48,472.53	Trade-related
	02/14/2018	\$49,386.66	Trade-related
		\$2,504,612.96	

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Claimant	Check Date	Check Amount	Reasons for Payment
NATIONAL OVERHEAD DOOR 5880 NEW TAYLOR RD ORCHARD PARK, NY 14127	11/24/2017	\$512.67	Trade-related
	12/01/2017	\$446.42	Trade-related
	12/08/2017	\$170.64	Trade-related
	12/13/2017	\$515.16	Trade-related
	12/18/2017	\$229.35	Trade-related
	12/22/2017	\$267.42	Trade-related
	12/29/2017	\$791.69	Trade-related
	01/10/2018	\$1,700.96	Trade-related
	01/12/2018	\$447.66	Trade-related
	01/19/2018	\$257.74	Trade-related
	01/29/2018	\$160.03	Trade-related
	02/02/2018	\$214.13	Trade-related
	02/05/2018	\$953.09	Trade-related
		\$6,666.96	
NATIONWIDE MAINT SERVICE INC 444 SECOND ST SCHENECTADY, NY 12306-5022	01/05/2018	\$831.60	Trade-related
	01/08/2018	\$2,071.30	Trade-related
	01/10/2018	\$831.60	Trade-related
	01/11/2018	\$411.95	Trade-related
	01/17/2018	\$1,632.40	Trade-related
	01/22/2018	\$1,185.80	Trade-related
	01/25/2018	\$1,239.70	Trade-related
		\$8,204.35	
NEAVE LANDSCAPING INC ATTN: DENISE LAWLOR 80 AIRPORT DR WAPPINGER FALLS, NY 12590	01/17/2018	\$3,762.75	Trade-related
	01/30/2018	\$10,792.24	Trade-related
	01/31/2018	\$6,896.21	Trade-related
	02/07/2018	\$1,870.56	Trade-related
	02/09/2018	\$2,908.56	Trade-related
		\$26,230.32	
NEPHRON PHARMACEUTICALS CORP ATTN: VALERIE NORRIS 4500 12TH ST EXTENSION WEST COLUMBIA, SC 29172	12/11/2017	\$1,143.54	Trade-related
	01/02/2018	\$1,047.82	Trade-related
	01/19/2018	\$1,783.29	Trade-related
	01/26/2018	\$1,804.34	Trade-related
	01/31/2018	\$844.60	Trade-related
		\$6,623.59	
NESTLE USA INC PO BOX 3637 BOSTON, MA 02241-3637	01/17/2018	\$15,103.94	Trade-related
		\$15,103.94	
NETH & SON INC 146 TAYLOR DR DEPEW, NY 14043-2015	12/06/2017	\$17,445.97	Trade-related
	12/13/2017	\$4,887.38	Trade-related
	12/20/2017	\$2,861.80	Trade-related
	01/03/2018	\$117,422.58	Trade-related
	01/10/2018	\$7,084.24	Trade-related
	01/17/2018	\$309,374.82	Trade-related
	01/24/2018	\$11,507.40	Trade-related
	01/31/2018	\$4,233.16	Trade-related
		\$474,817.35	

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Claimant	Check Date	Check Amount	Reasons for Payment
NETS TRAILER LEASING 1808 RIVER ROAD BURLINGTON TWNSP, NJ 08016	12/12/2017	\$11,764.00	Trade-related
	01/09/2018	\$11,764.00	Trade-related
	02/02/2018	\$11,764.00	Trade-related
		\$35,292.00	
NEU LAC DE VILLE C/O BALDWIN REAL ESTATE 1950 BRIGHTON HENRIETTA TOWNLINE RD SUITE 200 ROCHESTER, NY 14623-0000	11/24/2017	\$33,400.75	Rent
	12/26/2017	\$33,400.75	Rent
	01/23/2018	\$33,400.75	Rent
		\$100,202.25	
NEW BRUNSWICK INTL INC 76 VERONICA AVE SOMERSET, NJ 08873	12/15/2017	\$8,006.92	Trade-related
	12/21/2017	\$11,182.41	Trade-related
	12/22/2017	\$2,603.52	Trade-related
	12/27/2017	\$17,066.98	Trade-related
	12/28/2017	\$2,853.86	Trade-related
	01/12/2018	\$5,158.20	Trade-related
		\$46,871.89	
NEW PALTZ PROPERTIES LLC CO KEMPNER CORP ATTN: TARA GUERRIERO 257 MAMARONECK AVE WHITE PLAINS, NY 10605	11/24/2017	\$37,708.34	Rent
	12/26/2017	\$37,708.34	Rent
	01/23/2018	\$37,708.34	Rent
		\$113,125.02	
NEW YORK GAMING COMMISSION ONE BROADWAY CENTER P.O. BOX 7500 SCHENECTADY, NY 12301-7500	01/26/2018	\$50.00	Trade-related
	01/26/2018	\$538,069.01	Trade-related
		\$538,119.01	
NEW YORK POWER AUTHORITY 123 MAIN STREET CORPORATE COMMUNICATIONS MAIL STOP 10 B WHITE PLAINS, NY 10601-3170	11/27/2017	\$18,028.19	Trade-related
	12/26/2017	\$19,179.61	Trade-related
	01/26/2018	\$19,718.40	Trade-related
		\$56,926.20	
NEW YORK PRODUCE INC PO BOX 2517 125 SEAVIEW DRIVE SECAUCUS, NJ 07094	11/27/2017	\$12,272.95	Trade-related
	12/04/2017	\$16,023.98	Trade-related
	12/11/2017	\$13,845.36	Trade-related
	12/18/2017	\$18,786.14	Trade-related
	12/26/2017	\$9,032.90	Trade-related
	01/02/2018	\$12,845.14	Trade-related
	01/08/2018	\$10,969.62	Trade-related
	01/16/2018	\$14,165.94	Trade-related
	01/22/2018	\$10,663.06	Trade-related
	01/29/2018	\$10,268.88	Trade-related
	02/05/2018	\$9,498.84	Trade-related
		\$138,372.81	

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Claimant	Check Date	Check Amount	Reasons for Payment
NEW YORK SCALE & EQUIPMENT ATTN: JAMES CIFERNI 6378 KIRKVILLE ROAD PO BOX 98 KIRKVILLE, NY 13082	12/01/2017	\$11,184.84	Trade-related
	12/08/2017	\$5,679.40	Trade-related
	12/15/2017	\$1,844.58	Trade-related
	12/22/2017	\$4,530.28	Trade-related
	12/29/2017	\$6,070.04	Trade-related
	01/05/2018	\$5,412.69	Trade-related
	01/12/2018	\$4,091.49	Trade-related
	01/19/2018	\$9,730.90	Trade-related
	01/26/2018	\$1,148.34	Trade-related
	02/02/2018	\$5,665.64	Trade-related
		\$55,358.20	
NEW YORK STATE THRUWAY AUTHORITY EPASS NY CUST SVRC CNTR ATTN: WANDA DIAZ PO BOX 149013 STATEN ISLAND, NY 10314-9013	11/29/2017	\$2,625.00	Trade-related
	12/06/2017	\$3,150.00	Trade-related
	12/13/2017	\$4,725.00	Trade-related
	12/20/2017	\$3,675.00	Trade-related
	12/27/2017	\$2,625.00	Trade-related
	01/03/2018	\$7,875.00	Trade-related
	01/10/2018	\$525.00	Trade-related
	01/17/2018	\$2,625.00	Trade-related
	01/24/2018	\$3,150.00	Trade-related
	01/31/2018	\$8,925.00	Trade-related
	02/07/2018	\$6,825.00	Trade-related
		\$46,725.00	
NEXT GEN DELIVERY INC ATTN: MATTHEW STEWART 2448 UNION RD SUITE 8 CHEEKTOWAGA, NY 14227-2230	11/28/2017	\$4,638.14	Trade-related
	12/05/2017	\$4,807.89	Trade-related
	12/12/2017	\$4,703.14	Trade-related
	12/19/2017	\$4,831.14	Trade-related
	12/26/2017	\$8,181.64	Trade-related
	01/02/2018	\$4,802.14	Trade-related
	01/09/2018	\$1,659.50	Trade-related
	01/16/2018	\$4,743.14	Trade-related
	01/23/2018	\$4,759.14	Trade-related
	01/24/2018	\$40.00	Trade-related
	01/30/2018	\$5,071.14	Trade-related
	02/06/2018	\$4,160.14	Trade-related
		\$52,397.15	

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NIAGARA CO SHERIFF PO BOX 496 LOCKPORT, NY 14095-0496	11/24/2017	\$653.18	Trade-related
	11/30/2017	\$696.66	Trade-related
	12/07/2017	\$576.39	Trade-related
	12/14/2017	\$576.70	Trade-related
	12/21/2017	\$583.27	Trade-related
	12/28/2017	\$637.57	Trade-related
	01/04/2018	\$538.75	Trade-related
	01/11/2018	\$604.49	Trade-related
	01/18/2018	\$608.12	Trade-related
	01/25/2018	\$515.54	Trade-related
	02/01/2018	\$530.09	Trade-related
	02/08/2018	\$525.15	Trade-related
		\$7,045.91	
NIAGARA FALLS MEMORIAL MEDICAL CENTER ATTN: TIMOTHY BLACHCONTROLLER PO BOX 708, 621 10TH ST NIAGARA FALLS, NY 14301-1813	12/01/2017	\$14,055.40	Trade-related
	12/15/2017	\$9,429.43	Trade-related
	01/02/2018	\$7,513.27	Trade-related
	01/16/2018	\$15,980.72	Trade-related
	01/31/2018	\$6,625.87	Trade-related
		\$53,604.69	
NIAGARA FRONTIER TRANSIT AUTHORITY PO BOX 5010 BUFFALO, NY 14205-5010	12/15/2017	\$179,475.00	Trade-related
	01/11/2018	\$171,037.50	Trade-related
	02/08/2018	\$175,237.50	Trade-related
		\$525,750.00	
NIAGARA PLUMBING INC 2074 LOCKPORT RD NIAGARA FALLS, NY 14304	11/29/2017	\$922.46	Trade-related
	12/19/2017	\$3,245.80	Trade-related
	12/21/2017	\$6,360.75	Trade-related
	01/04/2018	\$615.40	Trade-related
	01/11/2018	\$10,149.25	Trade-related
	01/12/2018	\$1,639.19	Trade-related
	01/22/2018	\$5,350.00	Trade-related
		\$28,282.85	
NIAGARA-MARYLAND DEVELOPMENT, LLC ATTN: PHYLLIS DURKIN 460 NIAGARA STREET BUFFALO, NY 14201	01/16/2018	\$28,497.51	Rent
	02/12/2018	\$13,195.87	Rent
		\$41,693.38	

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NICHOLSON INDUSTRIAL EQUIP INC 410 SHENANGO ST GIRARD, PA 16417	12/06/2017	\$220.11	Trade-related
	12/08/2017	\$953.74	Trade-related
	12/15/2017	\$193.93	Trade-related
	12/22/2017	\$216.42	Trade-related
	12/26/2017	\$899.94	Trade-related
	12/28/2017	\$318.24	Trade-related
	01/02/2018	\$1,238.25	Trade-related
	01/16/2018	\$1,764.01	Trade-related
	01/19/2018	\$625.40	Trade-related
	01/25/2018	\$898.30	Trade-related
	01/31/2018	\$327.44	Trade-related
	\$7,655.78		
NISSANS KOSHER DELI INC ATTN NISSIN BERG, OWNER 102 MILLBROOK DR AMHERST, NY 14221	11/29/2017	\$3,538.15	Trade-related
	12/06/2017	\$6,646.41	Trade-related
	12/13/2017	\$5,280.09	Trade-related
	12/20/2017	\$3,860.57	Trade-related
	12/27/2017	\$4,503.47	Trade-related
	01/03/2018	\$4,658.75	Trade-related
	01/10/2018	\$3,706.89	Trade-related
	01/17/2018	\$3,864.90	Trade-related
	01/24/2018	\$3,335.81	Trade-related
	\$39,395.04		
NOCO ENERGY CORP - FUEL DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	11/24/2017	\$1,380.65	Trade-related
	11/27/2017	\$208.68	Trade-related
	11/29/2017	\$188.76	Trade-related
	12/04/2017	\$1,877.21	Trade-related
	12/08/2017	\$1,001.91	Trade-related
	12/19/2017	\$10,842.24	Trade-related
	12/20/2017	\$1,159.75	Trade-related
	12/22/2017	\$1,671.55	Trade-related
	12/26/2017	\$2,334.63	Trade-related
	12/27/2017	\$1,456.24	Trade-related
	01/04/2018	\$2,253.86	Trade-related
	01/05/2018	\$1,218.35	Trade-related
	01/10/2018	\$696.63	Trade-related
	01/12/2018	\$2,148.25	Trade-related
	01/17/2018	\$1,712.55	Trade-related
	01/19/2018	\$906.84	Trade-related
	01/23/2018	\$634.36	Trade-related
	01/26/2018	\$3,386.66	Trade-related
	01/31/2018	\$1,649.08	Trade-related
	02/02/2018	\$1,518.90	Trade-related
	02/06/2018	\$881.23	Trade-related
	02/09/2018	\$1,493.46	Trade-related
	02/14/2018	\$1,189.32	Trade-related
	\$41,811.11		

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NORMAN KEIL NURSERIES	11/29/2017	\$6,655.70	Trade-related
NORMAN KEIL NURSERIES	11/30/2017	\$937.00	Trade-related
38A FIFTY ACRE RD			
SAINT JAMES, NY 11780		\$7,592.70	
NORTH ATLANTIC DEVELOPMENT INC	11/24/2017	\$17,825.60	Rent
ATTN FRANK RIOLO, VICE PRESIDNT	12/26/2017	\$17,825.60	Rent
2037 DREAM CATCHER PLAZA	01/23/2018	\$17,825.60	Rent
ONEIDA, NY 13421		\$53,476.80	
NORTH CREEK CENTER LLC	11/30/2017	\$19,808.32	Rent
ATTN SALLY INGRASSIA	12/29/2017	\$19,808.32	Rent
550 LATONA OFFICE PARK	01/29/2018	\$23,647.55	Rent
BLDG E SUITE 501		\$63,264.19	
ROCHESTER, NY 14626			
NORTHEAST COMMERCIAL	11/29/2017	\$188.14	Trade-related
APPLIANCE INC	11/30/2017	\$318.57	Trade-related
949 TROY SCHENECTADY RD	12/04/2017	\$144.00	Trade-related
LATHAM, NY 12110	12/08/2017	\$611.00	Trade-related
	12/11/2017	\$672.79	Trade-related
	12/13/2017	\$642.08	Trade-related
	12/14/2017	\$845.17	Trade-related
	12/20/2017	\$2,440.52	Trade-related
	12/26/2017	\$190.08	Trade-related
	12/27/2017	\$2,014.21	Trade-related
	12/28/2017	\$4,381.50	Trade-related
	12/29/2017	\$108.70	Trade-related
	01/02/2018	\$788.09	Trade-related
	01/08/2018	\$426.65	Trade-related
	01/16/2018	\$1,231.92	Trade-related
	01/22/2018	\$693.15	Trade-related
	01/25/2018	\$1,578.85	Trade-related
	01/26/2018	\$1,182.49	Trade-related
	01/29/2018	\$104.50	Trade-related
	02/01/2018	\$1,412.30	Trade-related
	02/06/2018	\$615.99	Trade-related
		\$20,590.70	
NORTHEAST DEVELOPMENT LLC	11/24/2017	\$6,062.50	Rent
PO BOX 212	12/26/2017	\$6,062.50	Rent
RTE 9W	01/23/2018	\$6,062.50	Rent
GLENMONT, NY 12077		\$18,187.50	
NORTHERN EAGLE BEV INC	11/27/2017	\$9,535.64	Trade-related
PO BOX 827	11/28/2017	\$2,696.25	Trade-related
41 BROWNE ST	12/11/2017	\$14,672.71	Trade-related
ONEONTA, NY 13820	12/12/2017	\$277.80	Trade-related
	12/26/2017	\$8,498.71	Trade-related
	01/10/2018	\$8,451.42	Trade-related
	02/05/2018	\$13,357.44	Trade-related
		\$57,489.97	

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Claimant	Check Date	Check Amount	Reasons for Payment
NORTHERN TIER GREENS ATTN: KAY CALMAN JODY APPLEBEE PO BOX 10 BURLINGTON, PA 18814	11/24/2017	\$234.00	Trade-related
	11/27/2017	\$261.00	Trade-related
	11/27/2017	\$94.50	Trade-related
	11/30/2017	\$180.00	Trade-related
	12/01/2017	\$27.00	Trade-related
	12/04/2017	\$265.50	Trade-related
	12/07/2017	\$252.00	Trade-related
	12/08/2017	\$81.00	Trade-related
	12/11/2017	\$366.75	Trade-related
	12/11/2017	\$108.00	Trade-related
	12/14/2017	\$229.50	Trade-related
	12/15/2017	\$81.00	Trade-related
	12/18/2017	\$335.25	Trade-related
	12/20/2017	\$135.00	Trade-related
	12/21/2017	\$81.00	Trade-related
	12/22/2017	\$308.25	Trade-related
	12/26/2017	\$94.50	Trade-related
	12/28/2017	\$216.00	Trade-related
	12/29/2017	\$81.00	Trade-related
	01/02/2018	\$204.75	Trade-related
	01/04/2018	\$225.00	Trade-related
	01/05/2018	\$81.00	Trade-related
	01/08/2018	\$272.25	Trade-related
	01/08/2018	\$99.00	Trade-related
	01/11/2018	\$211.50	Trade-related
	01/12/2018	\$81.00	Trade-related
	01/16/2018	\$267.75	Trade-related
	01/18/2018	\$162.00	Trade-related
	01/19/2018	\$81.00	Trade-related
	01/22/2018	\$288.00	Trade-related
	01/22/2018	\$94.50	Trade-related
	01/26/2018	\$243.00	Trade-related
	01/29/2018	\$360.00	Trade-related
	02/02/2018	\$175.50	Trade-related
	02/05/2018	\$396.00	Trade-related
	02/05/2018	\$81.00	Trade-related
\$6,754.50			
NORTHFIELD CENTER LLC 550 LATONA ROAD BLDG E SUITE 501 ROCHESTER, NY 14626	11/30/2017	\$10,541.67	Rent
	12/29/2017	\$10,541.67	Rent
	01/31/2018	\$10,541.67	Rent
\$31,625.01			
NORTHMARQ CAPITAL SDS 12-0502 PO BOX 86 MINNEAPOLIS, MN 55486-0502	11/24/2017	\$64,583.33	Rent
	12/26/2017	\$64,583.33	Rent
	01/23/2018	\$64,583.33	Rent
\$193,749.99			

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Claimant	Check Date	Check Amount	Reasons for Payment
NORWICH BEVERAGE CORP PO BOX 369 NORWICH, NY 13815-0369	11/27/2017	\$11,562.30	Trade-related
	12/11/2017	\$11,513.95	Trade-related
	12/26/2017	\$7,191.15	Trade-related
	01/02/2018	\$70.00	Trade-related
	01/08/2018	\$12,887.45	Trade-related
	01/16/2018	\$17.70	Trade-related
	01/22/2018	\$6,648.00	Trade-related
	01/29/2018	\$17.70	Trade-related
	02/05/2018	\$9,520.60	Trade-related
		\$59,428.85	
NOVA HEALTHCARE PO BOX 2066 WILLIAMSVILLE, NY 14231	11/24/2017	\$4,132.75	Employee
	12/22/2017	\$4,106.50	Employee
	01/31/2018	\$4,605.25	Employee
		\$12,844.50	
NSA MEDIA GROUP INC 3025 HIGHLAND PKWY SUITE 700 DOWNERS GROVE, IL 60515	12/14/2017	\$6,095.60	Trade-related
	12/29/2017	\$554,410.58	Trade-related
	01/18/2018	\$12,403.36	Trade-related
	01/23/2018	\$667,139.08	Trade-related
		\$1,240,048.62	
NY BLOOD PRESSURE INC ATTN: GREG SARKIS 1355 PITTSFORD-MENDON ROAD PO BOX 471 MENDON, NY 14506	12/01/2017	\$3,017.00	Trade-related
	01/02/2018	\$3,017.00	Trade-related
	01/31/2018	\$3,017.00	Trade-related
		\$9,051.00	
NYS TEAMSTERS CONFERENCE PENSION & RETIREMENT FUND 35 TYROL DRIVE SYRACUSE, NY 13212	11/28/2017	\$641,513.77	Employee
	12/28/2017	\$641,513.77	Employee
	01/26/2018	\$641,513.77	Employee
		\$1,924,541.31	
NYS THRUWAY AUTHORITY PO BOX 189 ALBANY, NY 12201-0189	12/08/2017	\$35,315.06	Trade-related
	01/12/2018	\$34,885.26	Trade-related
		\$70,200.32	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
NYSEG 18 LINK DRIVE BINGHAMPTON, NY 13904	11/24/2017	\$29,839.43	Trade-related
	11/27/2017	\$32,871.75	Trade-related
	11/30/2017	\$5,512.38	Trade-related
	12/01/2017	\$14,131.89	Trade-related
	12/04/2017	\$31.13	Trade-related
	12/07/2017	\$28,984.86	Trade-related
	12/08/2017	\$859.97	Trade-related
	12/11/2017	\$5,906.61	Trade-related
	12/12/2017	\$75,176.09	Trade-related
	12/14/2017	\$38,078.87	Trade-related
	12/15/2017	\$20,591.98	Trade-related
	12/18/2017	\$141,140.53	Trade-related
	12/21/2017	\$69,678.02	Trade-related
	12/22/2017	\$38,995.80	Trade-related
	12/26/2017	\$18,017.72	Trade-related
	12/28/2017	\$73,054.92	Trade-related
	12/29/2017	\$63,281.68	Trade-related
	01/02/2018	\$92,730.62	Trade-related
	01/05/2018	\$45,691.25	Trade-related
	01/08/2018	\$45,385.50	Trade-related
	01/12/2018	\$45,299.59	Trade-related
	01/16/2018	\$159,465.29	Trade-related
	01/17/2018	\$8,286.66	Trade-related
	01/18/2018	\$4,397.97	Trade-related
	01/19/2018	\$8,840.48	Trade-related
	01/22/2018	\$124,922.10	Trade-related
	01/23/2018	\$4,105.06	Trade-related
	01/25/2018	\$20,405.54	Trade-related
	01/26/2018	\$445.56	Trade-related
	01/29/2018	\$64,055.06	Trade-related
	02/01/2018	\$22,636.81	Trade-related
	02/02/2018	\$33,257.69	Trade-related
	02/05/2018	\$93,166.39	Trade-related
	02/08/2018	\$35,944.17	Trade-related
		\$1,465,189.37	
NYSHESC PO BOX 645182 CINCINNATI, OH 45264-5182	11/24/2017	\$1,049.10	Trade-related
	11/30/2017	\$1,198.60	Trade-related
	12/07/2017	\$1,049.98	Trade-related
	12/14/2017	\$1,137.10	Trade-related
	12/21/2017	\$1,125.61	Trade-related
	12/28/2017	\$1,116.62	Trade-related
	01/04/2018	\$1,115.74	Trade-related
	01/11/2018	\$1,262.16	Trade-related
	01/18/2018	\$1,056.71	Trade-related
	01/25/2018	\$1,092.52	Trade-related
	02/01/2018	\$1,018.21	Trade-related
	02/08/2018	\$934.60	Trade-related
		\$13,156.95	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
OAK BEVERAGES INC - BEER 1 FLOWER LANE BLAUVELT, NY 10913	11/27/2017	\$5,567.69	Trade-related
	12/11/2017	\$6,710.80	Trade-related
	12/19/2017	\$5,395.19	Trade-related
	12/26/2017	\$4,906.06	Trade-related
	01/08/2018	\$6,213.32	Trade-related
\$28,793.06			
OFFICE DEPOT INC ATTN: SHARON ROBINSON PO BOX 633204 CINCINNATI, OH 45263-3204	12/06/2017	\$819.60	Trade-related
	12/12/2017	\$49,374.41	Trade-related
	01/02/2018	\$37,576.13	Trade-related
	01/04/2018	\$186.42	Trade-related
	01/10/2018	\$105.93	Trade-related
	01/12/2018	\$54.72	Trade-related
	01/17/2018	\$362.74	Trade-related
	01/18/2018	\$214.92	Trade-related
	01/19/2018	\$186.42	Trade-related
	01/22/2018	\$277.58	Trade-related
	01/25/2018	\$713.31	Trade-related
	01/30/2018	\$32,277.79	Trade-related
	02/06/2018	\$1,002.56	Trade-related
\$123,152.53			
OG SOUTH AVENUE LLC ATTN LEASE ADMINISTRATION 570 DELAWARE AVE BUFFALO, NY 14202	11/24/2017	\$27,537.50	Rent
	12/08/2017	\$32,367.01	Rent
	12/26/2017	\$27,537.50	Rent
	01/23/2018	\$27,537.50	Rent
\$114,979.51			
OHIO BAKING ENTERPRISES INC DBA SPANO BAKERY ATTN: JOE SPANO 900 OSWEGO ST UTICA, NY 03502	11/27/2017	\$1,077.67	Trade-related
	12/04/2017	\$881.14	Trade-related
	12/11/2017	\$1,220.81	Trade-related
	12/18/2017	\$955.23	Trade-related
	12/26/2017	\$632.66	Trade-related
	01/02/2018	\$890.52	Trade-related
	01/08/2018	\$1,471.28	Trade-related
	01/16/2018	\$1,302.77	Trade-related
	01/22/2018	\$2,323.15	Trade-related
	01/29/2018	\$1,637.49	Trade-related
	02/05/2018	\$363.39	Trade-related
\$12,756.11			

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Claimant	Check Date	Check Amount	Reasons for Payment
OHIO PYLE PRINTS ATTN: JEFFREY TINSMAN 410 DINNER BELL RD OHIO PYLE, PA 15470	11/27/2017	\$53.20	Trade-related
	12/04/2017	\$5,779.90	Trade-related
	12/11/2017	\$8,864.10	Trade-related
	12/14/2017	\$1,460.20	Trade-related
	12/18/2017	\$1,794.10	Trade-related
	12/26/2017	\$882.00	Trade-related
	01/22/2018	\$7,896.00	Trade-related
	01/29/2018	\$2,731.40	Trade-related
	02/05/2018	\$1,493.80	Trade-related
\$30,954.70			
ONEIDA HEALTHCARE INC ATTN: LORI DORSEY 321 GENESEE ST ONEIDA, NY 13421	12/01/2017	\$4,084.85	Trade-related
	12/15/2017	\$3,804.35	Trade-related
	01/02/2018	\$3,458.93	Trade-related
	01/16/2018	\$3,940.40	Trade-related
	01/31/2018	\$3,831.22	Trade-related
	02/14/2018	\$32,400.83	Trade-related
\$51,520.58			
ONONDAGA BEVERAGE BEER & POP ATTN: DIANE BLANCHARD 7655 EDGEComb DR LIVERPOOL, NY 13088	11/27/2017	\$141,049.11	Trade-related
	11/28/2017	\$195.60	Trade-related
	12/11/2017	\$134,294.14	Trade-related
	12/26/2017	\$102,898.07	Trade-related
	01/02/2018	\$953.00	Trade-related
	01/08/2018	\$184,477.20	Trade-related
	01/12/2018	\$1,090.65	Trade-related
	01/22/2018	\$72,140.69	Trade-related
	01/24/2018	\$342.75	Trade-related
	02/05/2018	\$112,810.83	Trade-related
	02/07/2018	\$742.23	Trade-related
	02/08/2018	\$11,652.67	Trade-related
\$762,646.94			
ONONDAGA COUNTY SHERIFFS OFFICE CIVIL DIVISION PO BOX 5252 BINGHAMTON, NY 13902-5252	11/24/2017	\$580.49	Trade-related
	11/30/2017	\$613.73	Trade-related
	12/07/2017	\$585.22	Trade-related
	12/14/2017	\$588.62	Trade-related
	12/21/2017	\$550.27	Trade-related
	12/28/2017	\$577.02	Trade-related
	01/04/2018	\$552.76	Trade-related
	01/11/2018	\$671.28	Trade-related
	01/18/2018	\$513.03	Trade-related
	01/25/2018	\$517.22	Trade-related
	02/01/2018	\$529.20	Trade-related
	02/08/2018	\$587.74	Trade-related
\$6,866.58			

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Claimant	Check Date	Check Amount	Reasons for Payment
ONONDAGA COUNTY WATER 200 NORTHERN CONCOURSE PO BOX 4949 SYRACUSE, NY 13221-4949	12/06/2017	\$497.85	Trade-related
	12/20/2017	\$4,166.10	Trade-related
	01/05/2018	\$991.65	Trade-related
	01/22/2018	\$1,313.50	Trade-related
	02/05/2018	\$612.45	Trade-related
		\$7,581.55	
ONONDAGA CTY IND DEVELOP AGENCY 333 W WASHINGTON ST SUITE 130 SYRACUSE, NY 13202	01/30/2018	\$45,859.35	Trade-related
		\$45,859.35	
ONTARIO COUNTY LANDFILL ATTN: KRISTEN PICKERILL 1879 ROUTE 5 20 STANLEY, NY 14561	12/06/2017	\$6,753.29	Trade-related
	01/03/2018	\$3,915.23	Trade-related
	01/31/2018	\$6,222.77	Trade-related
		\$16,891.29	
ONTARIO TK OWNER LLC C/O JADD MANAGEMENT LLC ATTN ROBERT C RESTRICK IV, AUTH SIGNATORY 415 PARK AVE ROCHESTER, NY 14067	11/24/2017	\$39,583.33	Rent
	12/26/2017	\$39,583.33	Rent
	01/23/2018	\$39,583.33	Rent
		\$118,749.99	
ORACLE AMERICA INC CO WELLS FARGO NW NA ATTN: JIM MULLIGAN 260 N CHARLES LINDBERGH, MAC U1240026 SALT LAKE CITY, UT 84116	11/29/2017	\$19,825.31	Trade-related
	01/17/2018	\$88,791.38	Trade-related
		\$108,616.69	
ORANGEPRO SERVICES PO BOX 460 LANCASTER, NY 14086	01/10/2018	\$1,166.40	Trade-related
	01/12/2018	\$1,078.97	Trade-related
	02/02/2018	\$4,656.24	Trade-related
		\$6,901.61	
ORCHARD PARK TK OWNER LLC C/O JADD MGMT 415 PARK AVENUE ROCHESTER, NY 14607	11/24/2017	\$58,187.50	Rent
	12/07/2017	\$1,636.15	Rent
	12/26/2017	\$63,116.32	Rent
	01/23/2018	\$66,661.55	Rent
		\$189,601.52	
ORGANIX RECYCLING LLC 19065 HICKORY CREEK DR SUITE 240 MOKENA, IL 60448	11/30/2017	\$4,204.20	Trade-related
	01/05/2018	\$1,548.40	Trade-related
	01/08/2018	\$1,999.00	Trade-related
		\$7,751.60	
P&M FACILITIES MGMT INC 9587 MARBLE RD MACHIAS, NY 14101	12/11/2017	\$6,589.74	Trade-related
	01/08/2018	\$30.51	Trade-related
	01/16/2018	\$2,821.68	Trade-related
		\$9,441.93	

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Claimant	Check Date	Check Amount	Reasons for Payment
PA SCDU PO BOX 69112 HARRISBURG, PA 17106-9112	11/24/2017	\$722.80	Trade-related
	11/30/2017	\$722.80	Trade-related
	12/07/2017	\$724.18	Trade-related
	12/14/2017	\$724.18	Trade-related
	12/21/2017	\$724.18	Trade-related
	12/28/2017	\$724.18	Trade-related
	01/04/2018	\$724.18	Trade-related
	01/11/2018	\$784.02	Trade-related
	01/18/2018	\$809.35	Trade-related
	01/25/2018	\$834.07	Trade-related
	02/01/2018	\$889.37	Trade-related
	02/08/2018	\$819.63	Trade-related
	\$9,202.94		
PALMERS FOOD SERVICE - DELI PO BOX 92365 ROCHESTER, NY 14692	11/27/2017	\$1,056.23	Trade-related
	12/04/2017	\$841.82	Trade-related
	12/11/2017	\$988.36	Trade-related
	12/18/2017	\$758.21	Trade-related
	12/26/2017	\$529.09	Trade-related
	01/02/2018	\$594.52	Trade-related
	01/08/2018	\$553.58	Trade-related
	01/16/2018	\$595.34	Trade-related
	01/22/2018	\$633.83	Trade-related
	01/29/2018	\$619.70	Trade-related
	02/05/2018	\$608.78	Trade-related
	\$7,779.46		
PAR QUALITEST PHARMACEUTICALS PO BOX 840783 DALLAS, TX 75284-0783	12/14/2017	\$6,899.20	Trade-related
	01/08/2018	\$8,624.00	Trade-related
	02/12/2018	\$10,348.80	Trade-related
	\$25,872.00		
PARMED PHARMACEUTICALS ATTN: JENNIFER BREED PO BOX 90272 CHICAGO, IL 60696	11/24/2017	\$6,521.61	Trade-related
	11/27/2017	\$252.86	Trade-related
	12/12/2017	\$11,110.38	Trade-related
	12/20/2017	\$6,513.21	Trade-related
	01/02/2018	\$11,756.25	Trade-related
	01/22/2018	\$12,849.69	Trade-related
	02/01/2018	\$2,144.08	Trade-related
	02/08/2018	\$2,032.13	Trade-related
	\$53,180.21		
PATRICIA CHRISTENSEN COLLECTOR 137 MAIN STREET PENN YAN, NY 14527	01/25/2018	\$7,434.24	Trade-related
	\$7,434.24		
PATRICIA SAVARIE, TAX COLLECTOR PO BOX 578 SCHROON LAKE, NY 12870	01/25/2018	\$9,207.14	Trade-related
	\$9,207.14		

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Claimant	Check Date	Check Amount	Reasons for Payment
PAUL WEISS RIFKIND WHARTON & GARRISON COUNSEL TO AD HOC NOTEHOLDER DIP TERM LENDER ATTN: ALAN W. KORNBERG, ESQ 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	01/31/2018	\$200,000.00	Debt Related
	02/16/2018	\$226,619.39	Debt Related
	02/20/2018	\$500,000.00	Debt Related
		\$926,619.39	
PDQ 9604 TOPS, LLC BALDWIN R. E. CORP. 1950 BRIGHTON HENRIETTA TOWNLINE RD., 200 ROCHESTER, NY 14623	11/24/2017	\$32,083.33	Rent
	11/30/2017	\$553.48	Rent
	12/26/2017	\$32,083.33	Rent
	01/02/2018	\$636.78	Rent
	01/23/2018	\$32,083.33	Rent
	01/26/2018	\$659.39	Rent
	02/02/2018	\$25,257.85	Rent
		\$123,357.49	
PEAK RYZEX INC 8458 SOLUTIONS CTR CHICAGO, IL 60677	12/19/2017	\$693.62	Trade-related
	01/23/2018	\$5,045.47	Trade-related
	02/06/2018	\$693.62	Trade-related
		\$6,432.71	
PEGGS COMPANY INC. PO BOX 907 MIRA LOMA, CA 91752	11/24/2017	\$2,428.70	Trade-related
	12/01/2017	\$647.66	Trade-related
	12/14/2017	\$454.42	Trade-related
	12/20/2017	\$274.91	Trade-related
	12/27/2017	\$445.69	Trade-related
	01/08/2018	\$620.14	Trade-related
	01/17/2018	\$1,916.98	Trade-related
	01/19/2018	\$875.93	Trade-related
	01/24/2018	\$2,934.90	Trade-related
	01/29/2018	\$16,912.98	Trade-related
		\$27,512.31	

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Claimant	Check Date	Check Amount	Reasons for Payment
PENELEC CO FIRSTENERGY 76 S MAIN ST AKRON, OH 44308	11/28/2017	\$3,525.48	Trade-related
	11/29/2017	\$29,496.50	Trade-related
	11/30/2017	\$505.22	Trade-related
	12/01/2017	\$36,148.74	Trade-related
	12/04/2017	\$16,639.93	Trade-related
	12/05/2017	\$17,177.10	Trade-related
	12/13/2017	\$25,341.00	Trade-related
	12/14/2017	\$14,503.98	Trade-related
	12/19/2017	\$28,448.50	Trade-related
	12/20/2017	\$368.39	Trade-related
	12/21/2017	\$14,396.83	Trade-related
	12/22/2017	\$3,429.96	Trade-related
	12/26/2017	\$8,422.74	Trade-related
	12/27/2017	\$878.19	Trade-related
	12/28/2017	\$25,103.19	Trade-related
	12/29/2017	\$6,770.94	Trade-related
	01/02/2018	\$31,075.88	Trade-related
	01/03/2018	\$29,359.00	Trade-related
	01/04/2018	\$125.49	Trade-related
	01/10/2018	\$13,927.60	Trade-related
	01/12/2018	\$21,540.26	Trade-related
	01/17/2018	\$4,338.43	Trade-related
	01/18/2018	\$19,439.17	Trade-related
	01/19/2018	\$368.05	Trade-related
	01/22/2018	\$13,123.52	Trade-related
	01/23/2018	\$3,423.51	Trade-related
	01/24/2018	\$8,915.12	Trade-related
	01/29/2018	\$34,886.08	Trade-related
	01/31/2018	\$8,816.42	Trade-related
	02/01/2018	\$26,386.99	Trade-related
	02/02/2018	\$57,693.92	Trade-related
	02/05/2018	\$127.89	Trade-related
	02/06/2018	\$22,728.84	Trade-related
	02/12/2018	\$11,919.59	Trade-related
	02/14/2018	\$29,439.02	Trade-related
	02/15/2018	\$31,006.73	Trade-related
		\$599,798.20	
PENFIELD TK OWNER LLC C/O JADD MANAGEMENT LLC 415 PARK AVENUE ROCHESTER, NY 14607	11/24/2017	\$100,707.55	Rent
	12/07/2017	\$644.08	Rent
	12/26/2017	\$97,105.61	Rent
	01/23/2018	\$97,105.61	Rent
		\$295,562.85	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
PENN POWER SYSTEMS 8330 STATE ROAD PHILADELPHIA, PA 19136	12/14/2017	\$354.89	Trade-related
	12/21/2017	\$3,974.48	Trade-related
	01/04/2018	\$5,140.96	Trade-related
	01/11/2018	\$11,069.39	Trade-related
	01/18/2018	\$4,664.20	Trade-related
	01/25/2018	\$1,371.60	Trade-related
	02/01/2018	\$7,918.27	Trade-related
		\$34,493.79	
PENNANT INGREDIENTS INC PO BOX 780438 PHILADELPHIA, PA 19178-0438	12/04/2017	\$42,397.51	Trade-related
		\$42,397.51	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
PEPPERIDGE FARM INC PO BOX 640758 PITTSBURGH, PA 15264	11/24/2017	\$22,186.51	Trade-related
	11/27/2017	\$22,444.17	Trade-related
	11/28/2017	\$16,832.98	Trade-related
	11/29/2017	\$21,072.07	Trade-related
	11/30/2017	\$1,483.03	Trade-related
	12/01/2017	\$23,794.13	Trade-related
	12/04/2017	\$44,879.87	Trade-related
	12/05/2017	\$18,997.34	Trade-related
	12/06/2017	\$23,448.38	Trade-related
	12/07/2017	\$15,596.18	Trade-related
	12/11/2017	\$5,465.07	Trade-related
	12/12/2017	\$10,636.00	Trade-related
	12/13/2017	\$14,179.25	Trade-related
	12/14/2017	\$160.59	Trade-related
	12/15/2017	\$10,535.02	Trade-related
	12/18/2017	\$21,581.82	Trade-related
	12/19/2017	\$7,035.44	Trade-related
	12/20/2017	\$13,120.18	Trade-related
	12/22/2017	\$9,300.57	Trade-related
	12/26/2017	\$44,558.03	Trade-related
	12/27/2017	\$7,051.40	Trade-related
	12/28/2017	\$973.40	Trade-related
	12/29/2017	\$12,835.23	Trade-related
	01/02/2018	\$35,771.98	Trade-related
	01/03/2018	\$9,309.30	Trade-related
	01/05/2018	\$14,251.84	Trade-related
	01/08/2018	\$23,368.40	Trade-related
	01/10/2018	\$8,143.93	Trade-related
	01/11/2018	\$13,089.43	Trade-related
	01/16/2018	\$6,061.74	Trade-related
	01/17/2018	\$10,714.25	Trade-related
	01/18/2018	\$16,106.09	Trade-related
	01/22/2018	\$25,679.50	Trade-related
	01/23/2018	\$9,905.01	Trade-related
	01/24/2018	\$12,189.95	Trade-related
	01/25/2018	\$178.43	Trade-related
	01/26/2018	\$6,748.63	Trade-related
	01/29/2018	\$19,099.16	Trade-related
	01/30/2018	\$4,010.11	Trade-related
	01/31/2018	\$12,764.08	Trade-related
	02/01/2018	\$99.16	Trade-related
	02/02/2018	\$5,699.36	Trade-related
	02/05/2018	\$21,559.05	Trade-related
	02/06/2018	\$5,263.58	Trade-related
		\$628,179.64	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
PEPPERIDGE FARM INC (COOKIE) PO BOX 640758 PITTSBURGH, PA 15264	11/24/2017	\$30,569.72	Trade-related
	11/27/2017	\$22,183.16	Trade-related
	11/30/2017	\$16,685.86	Trade-related
	12/04/2017	\$21,310.27	Trade-related
	12/08/2017	\$25,134.59	Trade-related
	12/11/2017	\$24,068.53	Trade-related
	12/15/2017	\$18,961.10	Trade-related
	12/18/2017	\$25,988.64	Trade-related
	12/22/2017	\$19,750.62	Trade-related
	12/26/2017	\$24,560.45	Trade-related
	01/02/2018	\$19,620.06	Trade-related
	01/25/2018	\$22,849.51	Trade-related
	01/26/2018	\$25,478.19	Trade-related
	01/29/2018	\$150,726.38	Trade-related
	01/30/2018	\$36,484.37	Trade-related
	02/01/2018	\$29,453.00	Trade-related
		\$513,824.45	
PEPSI PEPSI BOTTLING GROUP GROCERY ATTN: BILL LARRABEE ONE PEPSI WAY SOMERS, NY 10589-2201	02/20/2018	\$219,163.48	Trade-related
		\$219,163.48	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
PEPSI BTL GRP BUFFALO GROCERY 2770 WALDEN AVE BUFFALO, NY 14225	11/24/2017	\$324,404.35	Trade-related
	11/27/2017	\$300,593.76	Trade-related
	11/28/2017	\$192,759.65	Trade-related
	11/29/2017	\$7,363.91	Trade-related
	11/30/2017	\$152,383.44	Trade-related
	12/01/2017	\$118,940.20	Trade-related
	12/04/2017	\$313,017.19	Trade-related
	12/05/2017	\$225,026.21	Trade-related
	12/06/2017	\$4,014.69	Trade-related
	12/07/2017	\$166,181.34	Trade-related
	12/08/2017	\$123,257.46	Trade-related
	12/11/2017	\$252,764.61	Trade-related
	12/15/2017	\$186,747.80	Trade-related
	12/19/2017	\$962,319.50	Trade-related
	12/20/2017	\$188,340.91	Trade-related
	12/22/2017	\$80,749.81	Trade-related
	12/26/2017	\$388,561.29	Trade-related
	12/29/2017	\$87,963.95	Trade-related
	01/02/2018	\$557,925.31	Trade-related
	01/04/2018	\$187,386.15	Trade-related
	01/05/2018	\$154,146.97	Trade-related
	01/08/2018	\$319,686.74	Trade-related
	01/09/2018	\$132,436.53	Trade-related
	01/10/2018	\$9,042.14	Trade-related
	01/11/2018	\$219,221.65	Trade-related
	01/12/2018	\$242,378.77	Trade-related
	01/16/2018	\$803,262.01	Trade-related
	01/18/2018	\$259,658.72	Trade-related
	01/19/2018	\$236,517.61	Trade-related
	01/22/2018	\$370,431.02	Trade-related
	01/23/2018	\$30,093.76	Trade-related
	01/24/2018	\$72,301.04	Trade-related
	01/25/2018	\$130,523.27	Trade-related
	01/26/2018	\$160,328.70	Trade-related
	01/29/2018	\$230,112.01	Trade-related
	01/30/2018	\$167,613.85	Trade-related
	01/31/2018	\$111,147.48	Trade-related
	02/01/2018	\$188,956.70	Trade-related
	02/02/2018	\$214,250.86	Trade-related
	02/05/2018	\$418,657.78	Trade-related
	02/06/2018	\$58,888.87	Trade-related
	02/07/2018	\$5,500.57	Trade-related
	02/08/2018	\$132,028.17	Trade-related
	02/09/2018	\$135,181.52	Trade-related
	02/12/2018	\$263,950.20	Trade-related
	02/13/2018	\$140,650.30	Trade-related
	02/14/2018	\$5,990.98	Trade-related
	02/15/2018	\$128,586.28	Trade-related
		\$10,162,246.03	

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Claimant	Check Date	Check Amount	Reasons for Payment
PEPSI COLA OF THE HUDSON VALLEY PO BOX 36249 NEWARK, NJ 07188-6249	11/24/2017	\$5,459.23	Trade-related
	11/27/2017	\$16,484.64	Trade-related
	11/30/2017	\$4,221.70	Trade-related
	12/04/2017	\$9,367.20	Trade-related
	12/07/2017	\$4,848.30	Trade-related
	12/11/2017	\$10,393.04	Trade-related
	12/14/2017	\$2,562.31	Trade-related
	12/18/2017	\$14,869.03	Trade-related
	12/21/2017	\$13,875.77	Trade-related
	12/22/2017	\$1,414.97	Trade-related
	12/26/2017	\$7,932.03	Trade-related
	12/28/2017	\$7,360.02	Trade-related
	01/02/2018	\$9,871.19	Trade-related
	01/04/2018	\$3,205.71	Trade-related
	01/08/2018	\$10,135.72	Trade-related
	01/11/2018	\$3,529.16	Trade-related
	01/16/2018	\$11,476.49	Trade-related
	01/18/2018	\$3,817.09	Trade-related
	01/22/2018	\$19,580.34	Trade-related
	01/25/2018	\$2,107.10	Trade-related
	01/26/2018	\$1,803.73	Trade-related
	01/29/2018	\$9,682.95	Trade-related
	02/01/2018	\$929.19	Trade-related
	02/05/2018	\$13,083.39	Trade-related
	02/08/2018	\$4,250.69	Trade-related
		\$192,260.99	
PEPSI/FRITO PEPSI BOTTLING GROUP GROCERY ATTN: BILL LARRABEE P.O. BOX 75960 CHICAGO, IL 60675	01/30/2018	\$3,000,000.00	Trade-related
	\$3,000,000.00		
PERFECTEMP REFRIGERATION SERVICES INC ATTN: TODD BUCHANAN 2100 MARKET ST AUBURN, NY 17922	11/30/2017	\$2,966.63	Trade-related
	12/01/2017	\$8,450.60	Trade-related
	12/26/2017	\$10,452.23	Trade-related
	01/10/2018	\$1,726.95	Trade-related
		\$23,596.41	
PERRIGO PHARMACEUTICALS ATTN: GARY TENNEY 22592 NETWORK PLACE CHICAGO, IL 60673	12/12/2017	\$9,350.38	Trade-related
	01/03/2018	\$1,567.42	Trade-related
		\$10,917.80	
PERRY'S 1 ICE CREAM PLAZA AKRON, NY 14001	02/20/2018	\$289,562.19	Trade-related
	\$289,562.19		

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Claimant	Check Date	Check Amount	Reasons for Payment
PERRYS ICE CREAM CO INC ATTN: FINANCE 1 ICE CREAM PLAZA AKRON, NY 14001	11/29/2017	\$80,091.34	Trade-related
	12/06/2017	\$314,529.76	Trade-related
	12/13/2017	\$64,318.27	Trade-related
	12/20/2017	\$61,151.58	Trade-related
	12/27/2017	\$45,934.81	Trade-related
	01/03/2018	\$102,378.47	Trade-related
	01/10/2018	\$243,672.41	Trade-related
	01/17/2018	\$24,506.59	Trade-related
	01/24/2018	\$27,287.44	Trade-related
	01/31/2018	\$25,849.97	Trade-related
	02/07/2018	\$41,125.93	Trade-related
	\$1,030,846.57		
PETER A GUINTA & SON PRODUCE ATTN: NORM GUINTA 2100 PARK STREET SYRACUSE, NY 13208	11/27/2017	\$1,318.50	Trade-related
	12/04/2017	\$1,074.00	Trade-related
	12/06/2017	\$392.00	Trade-related
	12/11/2017	\$907.00	Trade-related
	12/18/2017	\$2,390.50	Trade-related
	12/26/2017	\$1,740.50	Trade-related
	01/02/2018	\$364.50	Trade-related
	01/05/2018	\$48.00	Trade-related
	01/08/2018	\$904.50	Trade-related
	01/16/2018	\$754.50	Trade-related
	01/22/2018	\$906.00	Trade-related
	01/29/2018	\$1,410.00	Trade-related
	02/05/2018	\$1,382.50	Trade-related
	\$13,592.50		
PETER FAMILY IRREVOCABLE TRUST II 608 NOTTINGHAM RD SYRACUSE, NY 13224	11/24/2017	\$25,575.67	Rent
	11/27/2017	\$8,267.70	Rent
	12/26/2017	\$25,575.67	Rent
	12/27/2017	\$20,282.70	Rent
	01/23/2018	\$25,575.67	Rent
	01/25/2018	\$36,063.34	Rent
	01/26/2018	\$6,248.77	Rent
	\$147,589.52		
PETERSON REFRIGERATION ATTN TIM PETERSON 22 FIELD STREET KANE, PA 16735	12/06/2017	\$15,456.85	Trade-related
	12/13/2017	\$8,181.52	Trade-related
	12/20/2017	\$2,594.90	Trade-related
	12/27/2017	\$15,548.96	Trade-related
	01/03/2018	\$9,818.84	Trade-related
	01/10/2018	\$1,516.89	Trade-related
	01/17/2018	\$789.00	Trade-related
	\$53,906.96		

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Claimant	Check Date	Check Amount	Reasons for Payment
PETRILLO BAKERY 67 LYELL AVE ROCHESTER, NY 14608-1414	11/29/2017	\$653.60	Trade-related
	12/06/2017	\$672.60	Trade-related
	12/13/2017	\$758.10	Trade-related
	12/20/2017	\$480.30	Trade-related
	12/27/2017	\$697.30	Trade-related
	01/03/2018	\$691.60	Trade-related
	01/10/2018	\$613.60	Trade-related
	01/17/2018	\$803.35	Trade-related
	01/24/2018	\$748.60	Trade-related
	01/31/2018	\$750.50	Trade-related
\$6,869.55			
PHOENIX MACHINE REPAIR 191 BREMEN ST ROCHESTER, NY 14621-2441	11/24/2017	\$1,070.95	Trade-related
	11/30/2017	\$1,091.79	Trade-related
	12/07/2017	\$2,451.12	Trade-related
	12/21/2017	\$2,719.47	Trade-related
	01/04/2018	\$3,758.88	Trade-related
	01/11/2018	\$2,072.76	Trade-related
	01/18/2018	\$856.18	Trade-related
	01/25/2018	\$1,519.00	Trade-related
	02/01/2018	\$701.35	Trade-related
\$16,241.50			
PHYLE INVENTORY CONTROL SPECIALISTS ATTN: BOB MISIALEK 4150 GRANGE HALL ROAD HOLLY, MI 48442	11/24/2017	\$32,227.60	Trade-related
	12/06/2017	\$17,569.63	Trade-related
	12/13/2017	\$12,545.70	Trade-related
	12/18/2017	\$14,437.29	Trade-related
	12/29/2017	\$19,414.52	Trade-related
	01/02/2018	\$57,939.90	Trade-related
	01/17/2018	\$1,800.00	Trade-related
\$155,934.64			
PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	12/20/2017	\$7,500.00	Trade-related
	01/29/2018	\$200.00	Trade-related
\$7,700.00			
PLATTER'S CHOCOLATE 908 NIAGARA FALLS BLVD SUITE 106 N TONAWANDA, NY 14120-3230	11/27/2017	\$1,399.08	Trade-related
	12/11/2017	\$942.36	Trade-related
	12/18/2017	\$2,278.44	Trade-related
	12/26/2017	\$459.42	Trade-related
	01/02/2018	\$1,900.86	Trade-related
	01/08/2018	\$2,760.00	Trade-related
	01/22/2018	\$4,127.14	Trade-related
	01/29/2018	\$4,325.06	Trade-related
	02/05/2018	\$271.92	Trade-related
\$18,464.28			

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Claimant	Check Date	Check Amount	Reasons for Payment
PLATTSBURGH DIST CO INC - BEER ATTN: JOHN FISHER 217 SHARRON AVE PLATTSBURGH, NY 12901	11/27/2017	\$4,908.70	Trade-related
	12/04/2017	\$3,528.15	Trade-related
	12/11/2017	\$3,457.50	Trade-related
	12/18/2017	\$4,064.40	Trade-related
	12/26/2017	\$4,888.65	Trade-related
	01/02/2018	\$2,549.65	Trade-related
	01/08/2018	\$2,336.60	Trade-related
	01/16/2018	\$3,202.20	Trade-related
	01/22/2018	\$5,522.75	Trade-related
	01/29/2018	\$3,972.25	Trade-related
	02/05/2018	\$3,446.95	Trade-related
		\$41,877.80	
POMEROY IT SOLUTIONS SALES CO INC ATTN: BRIAN RAPP PO BOX 631049 CINCINNATI, OH 45263-1049	11/27/2017	\$283,970.81	Trade-related
	12/01/2017	\$3,305.86	Trade-related
	12/22/2017	\$1,353.87	Trade-related
	12/28/2017	\$7,912.50	Trade-related
	01/12/2018	\$2,618.40	Trade-related
	01/19/2018	\$203.71	Trade-related
	01/30/2018	\$7,912.50	Trade-related
	02/02/2018	\$750.00	Trade-related
	02/08/2018	\$46.64	Trade-related
		\$308,074.29	
PORTAGE CENTER LLC C/O BALDWIN REAL ESTATE CORPORATION 1950 BRIGHTON HENRIETTA TOWN LINE ROAD SUITE 200 ROCHESTER, NY 14623	11/24/2017	\$62,666.66	Rent
	12/26/2017	\$62,666.66	Rent
	01/23/2018	\$62,666.66	Rent
		\$187,999.98	
PORTAGE LAND CORPORATION ATTN SUSAN ROGERS 240 SOUTH 13TH AVENUE COATESVILLE, PA 19320	11/24/2017	\$7,623.00	Rent
	12/26/2017	\$7,623.00	Rent
	01/23/2018	\$7,623.00	Rent
		\$22,869.00	
POS PLUS INC ATTN: DANETTE DANIELS 1157 VALLEY PARK SOUTH SUITE 120 SHAKOPEE, MN 55379	11/29/2017	\$694.25	Trade-related
	12/08/2017	\$634.85	Trade-related
	12/11/2017	\$615.05	Trade-related
	12/18/2017	\$4,260.78	Trade-related
	12/20/2017	\$582.57	Trade-related
	01/22/2018	\$1,381.02	Trade-related
		\$8,168.52	
POSTMASTER SUPT MAIN OFFICE WINDOW US POSTAL SERVICE 1200 WILLIAM ST BUFFALO, NY 14240-9701	12/06/2017	\$1,240.00	Trade-related
	01/12/2018	\$7,921.39	Trade-related
		\$9,161.39	
PREMIUM PROVISION ATTN: LISA GRAMMATICA 12 COMMERCE PARK DR WILTON, NY 12831	02/20/2018	\$9,456.29	Trade-related
		\$9,456.29	

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Claimant	Check Date	Check Amount	Reasons for Payment
PREMIUM PROVISIONS INC ATTN: LISA GRAMMATICA 12 COMMERCE PARK DR WILTON, NY 12831	11/24/2017	\$1,294.86	Trade-related
	11/27/2017	\$873.56	Trade-related
	11/30/2017	\$986.71	Trade-related
	12/04/2017	\$1,408.80	Trade-related
	12/07/2017	\$1,236.49	Trade-related
	12/11/2017	\$5,937.29	Trade-related
	12/12/2017	\$216.22	Trade-related
	12/14/2017	\$425.53	Trade-related
	12/19/2017	\$1,144.43	Trade-related
	12/21/2017	\$467.73	Trade-related
	12/26/2017	\$554.92	Trade-related
	12/28/2017	\$1,006.71	Trade-related
	12/29/2017	\$24.58	Trade-related
	01/04/2018	\$789.97	Trade-related
	01/08/2018	\$667.28	Trade-related
	01/10/2018	\$5,069.14	Trade-related
	01/17/2018	\$3,822.45	Trade-related
	01/22/2018	\$1,944.59	Trade-related
	01/24/2018	\$461.13	Trade-related
	01/25/2018	\$607.92	Trade-related
	01/29/2018	\$2,159.76	Trade-related
	02/01/2018	\$830.45	Trade-related
	02/06/2018	\$669.78	Trade-related
	02/08/2018	\$720.65	Trade-related
	02/12/2018	\$850.14	Trade-related
	02/15/2018	\$2,135.58	Trade-related
		\$36,306.67	
PRIMO WATER CORPORATION ATTN: MENDIE TURNER CL 900010 PO BOX 100125 COLUMBIA, SC 29202-3125	12/20/2017	\$46,136.30	Trade-related
	01/24/2018	\$42,292.82	Trade-related
	01/31/2018	\$45,478.72	Trade-related
		\$133,907.84	
PRISTINE INFOTECH INC ATTN: KAUSTUBHA PHENE 101 BLOSSOMCREST RD LEXINGTON, MA 02421	12/05/2017	\$37,500.00	Trade-related
	01/02/2018	\$37,500.00	Trade-related
	01/30/2018	\$37,500.00	Trade-related
		\$112,500.00	
PRO SCAPES INC ATTN: RICK KIER 6810 E SENECA TURNPIKE JAMESVILLE, NY 13078	12/18/2017	\$9,138.31	Trade-related
	01/02/2018	\$9,138.31	Trade-related
	01/16/2018	\$9,138.31	Trade-related
	02/09/2018	\$9,138.31	Trade-related
		\$36,553.24	

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Claimant	Check Date	Check Amount	Reasons for Payment
PROCHECK FOOD SAFETY CONSULTANTS INC ATTN: ANNE LAFRATE 8287 LOOP ROAD BALDWINSVILLE, NY 13027	11/24/2017	\$3,268.29	Trade-related
	11/29/2017	\$275.83	Trade-related
	12/01/2017	\$3,881.90	Trade-related
	12/05/2017	\$773.37	Trade-related
	12/08/2017	\$4,213.80	Trade-related
	12/15/2017	\$3,498.46	Trade-related
	12/20/2017	\$450.50	Trade-related
	12/22/2017	\$2,022.37	Trade-related
	12/27/2017	\$1,348.92	Trade-related
	12/29/2017	\$3,551.14	Trade-related
	01/09/2018	\$4,769.25	Trade-related
	01/10/2018	\$2,413.37	Trade-related
	01/11/2018	\$273.70	Trade-related
	01/16/2018	\$1,843.65	Trade-related
	01/17/2018	\$1,301.18	Trade-related
	01/24/2018	\$1,212.00	Trade-related
	01/26/2018	\$4,590.01	Trade-related
	02/01/2018	\$583.20	Trade-related
	02/02/2018	\$3,454.38	Trade-related
	\$43,725.32		
PROFITECT INC ATTN GUY YEHIAY, CEO 1601 TRAPELO ROAD SUITE 286 WALTHAM, MA 02421	11/30/2017	\$109,486.70	Trade-related
	\$109,486.70		
PROMOTIONAL IMAGES INC 4422 WALDEN AVE LANCASTER, NY 14086-9754	11/24/2017	\$203.45	Trade-related
	11/27/2017	\$538.11	Trade-related
	12/04/2017	\$3,544.60	Trade-related
	12/06/2017	\$223.12	Trade-related
	12/07/2017	\$438.58	Trade-related
	12/14/2017	\$2,520.85	Trade-related
	12/21/2017	\$808.09	Trade-related
	01/02/2018	\$1,209.42	Trade-related
	01/04/2018	\$430.58	Trade-related
	01/08/2018	\$1,341.82	Trade-related
	01/10/2018	\$114.85	Trade-related
	01/12/2018	\$330.71	Trade-related
	01/22/2018	\$812.49	Trade-related
	01/26/2018	\$779.73	Trade-related
	01/29/2018	\$118.62	Trade-related
	\$13,415.02		

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Claimant	Check Date	Check Amount	Reasons for Payment
PRONTOCK BEER COMPANY CRN DUBOIS SANDY STS ATTN: TOM PRONTOC DUBOISE, PA 15801	11/27/2017	\$1,575.81	Trade-related
	12/04/2017	\$690.51	Trade-related
	12/11/2017	\$1,514.63	Trade-related
	12/18/2017	\$1,558.30	Trade-related
	12/26/2017	\$1,558.66	Trade-related
	01/02/2018	\$985.17	Trade-related
	01/08/2018	\$416.80	Trade-related
	01/16/2018	\$1,579.50	Trade-related
	01/22/2018	\$3,308.86	Trade-related
	01/29/2018	\$364.15	Trade-related
	02/05/2018	\$1,558.48	Trade-related
		\$15,110.87	
PROVIDENT LIFE 1600 MARKET ST PHILADELPHIA, PA 19101	12/15/2017	\$8,262.41	Employee
	01/17/2018	\$10,178.01	Employee
	02/15/2018	\$7,908.14	Employee
		\$26,348.56	
PSG HEALTH SYSTEMS SOLUTIONS ATTN: KIM QUINTANA PO BOX 123784 DEPT 3784 DALLAS, TX 75312-3784	11/28/2017	\$2,644.03	Trade-related
	12/05/2017	\$5,954.04	Trade-related
	12/20/2017	\$3,837.84	Trade-related
	01/16/2018	\$2,844.63	Trade-related
	01/19/2018	\$484.75	Trade-related
	02/06/2018	\$2,728.40	Trade-related
		\$18,493.69	
PULASKI CENTER I LLC AS SUCCESSOR BY ASSIGNMENT TO BATHCANPUL LLC 550 LATONA OFFICE PARK BUILDING E, STE 501 ROCHESTER, NY 14626	11/24/2017	\$37,707.50	Rent
	12/26/2017	\$37,707.50	Rent
	01/23/2018	\$37,707.50	Rent
	01/26/2018	\$3,540.00	Rent
		\$116,662.50	
PULTENEY PLAZA LLC ATTN RONALD N PANOSIAN, PRESIDENT 111 N MAIN ST ELMIRA, NY 14901	11/24/2017	\$24,800.00	Rent
	12/26/2017	\$24,800.00	Rent
	01/23/2018	\$24,800.00	Rent
		\$74,400.00	
PYRAMID ROOFING AND SHEET METAL CO INC ATTN: JOHN PILOWA PO BOX 2303 SYRACUSE, NY 13220	01/05/2018	\$2,420.50	Trade-related
	01/26/2018	\$9,020.16	Trade-related
		\$11,440.66	
QUALTRICS LLC DEPT 880102 PO BOX 29650 PHOENIX, AZ 85038	01/02/2018	\$8,100.00	Trade-related
		\$8,100.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
R B U'REN 1120 CONNECTING RD NIAGARA FALLS, NY 14304-1522	11/27/2017	\$2,411.65	Trade-related
	12/14/2017	\$810.00	Trade-related
	12/21/2017	\$12,134.98	Trade-related
	12/27/2017	\$168.57	Trade-related
	01/03/2018	\$972.00	Trade-related
	01/16/2018	\$1,592.23	Trade-related
	01/29/2018	\$600.00	Trade-related
\$18,689.43			
R BENDERSON 1995 TRUST BENDERSON DEV CO 570 DELAWARE AVE BUFFALO, NY 14202	11/24/2017	\$102,558.33	Rent
	12/26/2017	\$101,638.33	Rent
	01/23/2018	\$101,638.33	Rent
\$305,834.99			
RANDALL BENDERSON 570 DELAWARE AVENUE BUFFALO, NY 14202	11/24/2017	\$5,264.58	Rent
	11/24/2017	\$134,050.67	Rent
	12/26/2017	\$5,264.58	Rent
	12/26/2017	\$134,050.67	Rent
	01/23/2018	\$5,264.58	Rent
	01/23/2018	\$134,050.67	Rent
\$417,945.75			
RAYMOND LEASING CORP PO BOX 301590 DALLAS, TX 75303-1590	12/01/2017	\$2,615.29	Trade-related
	12/08/2017	\$975.36	Trade-related
	12/15/2017	\$642.49	Trade-related
	01/02/2018	\$2,615.29	Trade-related
	01/08/2018	\$27,609.66	Trade-related
	01/16/2018	\$642.49	Trade-related
	02/05/2018	\$2,615.29	Trade-related
\$37,715.87			
RB 1995 TRUST AND WR-I XV PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/24/2017	\$30,106.01	Rent
	12/26/2017	\$13,046.67	Rent
	01/23/2018	\$13,046.67	Rent
\$56,199.35			
RECEIVER OF TAXES JACQUELINE A FELSER 1250 UNION ROAD WEST SENECA, NY 14224	01/19/2018	\$20,099.43	Trade-related
\$20,099.43			

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Claimant	Check Date	Check Amount	Reasons for Payment
RECYCLED PAPER GREETINGS INC 3613 SOLUTIONS CENTER CHICAGO, IL 60677	11/27/2017	\$6,314.11	Trade-related
	11/30/2017	\$25.66	Trade-related
	12/04/2017	\$2,364.38	Trade-related
	12/11/2017	\$1,682.26	Trade-related
	12/12/2017	\$155.88	Trade-related
	12/18/2017	\$3,333.98	Trade-related
	12/19/2017	\$670.11	Trade-related
	12/26/2017	\$5,200.45	Trade-related
	12/28/2017	\$686.25	Trade-related
	01/02/2018	\$2,085.36	Trade-related
	01/08/2018	\$422.27	Trade-related
	01/16/2018	\$282.36	Trade-related
	01/22/2018	\$7,032.70	Trade-related
	01/29/2018	\$1,908.89	Trade-related
	02/05/2018	\$166.03	Trade-related
		\$32,330.69	
RED BULL DISTRIBUTION COMPANY ATTN: SUMMER QUINTANA PO BOX 204750 DALLAS, TX 75320	11/27/2017	\$940.17	Trade-related
	12/04/2017	\$732.76	Trade-related
	12/11/2017	\$864.80	Trade-related
	12/18/2017	\$2,286.93	Trade-related
	12/26/2017	\$540.90	Trade-related
	01/02/2018	\$2,259.41	Trade-related
	01/08/2018	\$909.98	Trade-related
	01/16/2018	\$1,967.47	Trade-related
	01/22/2018	\$2,313.52	Trade-related
	01/29/2018	\$181.78	Trade-related
	02/05/2018	\$2,429.30	Trade-related
		\$15,427.02	
REEVES PLUMBING AND HEATING CO 1850 W 21ST STREET ERIE, PA 16502	11/24/2017	\$631.32	Trade-related
	12/08/2017	\$1,285.49	Trade-related
	12/18/2017	\$1,374.35	Trade-related
	12/28/2017	\$1,825.48	Trade-related
	01/10/2018	\$500.22	Trade-related
	01/11/2018	\$2,421.88	Trade-related
	01/16/2018	\$567.99	Trade-related
	01/18/2018	\$534.24	Trade-related
	01/19/2018	\$1,828.90	Trade-related
	02/01/2018	\$479.73	Trade-related
		\$11,449.60	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
REGENT PRODUCTS ATTN: NICOLE LAUDADIO 8999 PALMER ST RIVER GROVE, IL 60171-1926	11/29/2017	\$4,271.06	Trade-related
	12/06/2017	\$3,062.85	Trade-related
	12/13/2017	\$15,988.86	Trade-related
	12/20/2017	\$9,168.75	Trade-related
	12/27/2017	\$3,229.23	Trade-related
	01/03/2018	\$19,521.73	Trade-related
	01/10/2018	\$3,211.44	Trade-related
	01/17/2018	\$21,365.44	Trade-related
	01/24/2018	\$8,129.22	Trade-related
	01/31/2018	\$21,112.47	Trade-related
		\$109,061.05	
REHM-TRANSIT ASSOC LLC PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/30/2017	\$66,054.20	Rent
		\$66,054.20	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
REID PETROLEUM 100 W GENESEE STREET PO BOX 987 LOCKPORT, NY 14095-0987	11/24/2017	\$265,429.52	Trade-related
	11/28/2017	\$30,251.82	Trade-related
	11/30/2017	\$388,447.83	Trade-related
	12/01/2017	\$256,172.85	Trade-related
	12/04/2017	\$290,382.92	Trade-related
	12/05/2017	\$1,081.24	Trade-related
	12/06/2017	\$44,313.08	Trade-related
	12/07/2017	\$23,284.41	Trade-related
	12/08/2017	\$780,615.78	Trade-related
	12/11/2017	\$305,494.39	Trade-related
	12/12/2017	\$190,456.29	Trade-related
	12/13/2017	\$149,193.91	Trade-related
	12/14/2017	\$133,575.19	Trade-related
	12/15/2017	\$425,521.46	Trade-related
	12/18/2017	\$40,102.69	Trade-related
	12/19/2017	\$198,268.96	Trade-related
	12/20/2017	\$234,011.66	Trade-related
	12/21/2017	\$132,506.02	Trade-related
	12/22/2017	\$354,294.66	Trade-related
	12/26/2017	\$258,271.62	Trade-related
	12/27/2017	\$306,026.65	Trade-related
	12/28/2017	\$214,758.72	Trade-related
	12/29/2017	\$347,567.05	Trade-related
	01/02/2018	\$489,028.25	Trade-related
	01/03/2018	\$223,124.25	Trade-related
	01/04/2018	\$218,065.79	Trade-related
	01/05/2018	\$326,891.01	Trade-related
	01/08/2018	\$407,093.29	Trade-related
	01/09/2018	\$345,269.08	Trade-related
	01/10/2018	\$133,051.08	Trade-related
	01/11/2018	\$189,952.68	Trade-related
	01/12/2018	\$419,689.65	Trade-related
	01/16/2018	\$276,258.69	Trade-related
	01/17/2018	\$481,106.25	Trade-related
	01/18/2018	\$326,078.82	Trade-related
	01/19/2018	\$378,655.06	Trade-related
	01/22/2018	\$272,984.40	Trade-related
	01/23/2018	\$312,693.31	Trade-related
	01/24/2018	\$260,778.62	Trade-related
	01/25/2018	\$216,000.00	Trade-related
	01/26/2018	\$746,527.14	Trade-related
	01/29/2018	\$413,590.46	Trade-related
	01/30/2018	\$24,270.36	Trade-related
	01/31/2018	\$170,635.96	Trade-related
	02/01/2018	\$203,342.02	Trade-related
	02/02/2018	\$471,746.68	Trade-related
	02/05/2018	\$120,216.92	Trade-related
	02/06/2018	\$42,701.40	Trade-related
	02/07/2018	\$203,843.88	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/08/2018	\$182,511.14	Trade-related
	02/09/2018	\$305,890.50	Trade-related
	02/12/2018	\$262,701.11	Trade-related
	02/13/2018	\$193,574.49	Trade-related
	02/14/2018	\$235,918.76	Trade-related
	02/15/2018	\$26,212.11	Trade-related
		\$14,250,431.88	
RELAYHEALTH	11/30/2017	\$8,074.11	Trade-related
PO BOX 742532	01/02/2018	\$24,985.72	Trade-related
ATLANTA, GA 30374-2532	01/30/2018	\$23,872.42	Trade-related
	02/02/2018	\$17,737.56	Trade-related
		\$74,669.81	
RENAISSANCE BEAUTY INC	11/27/2017	\$5,154.98	Trade-related
ATTN: JOHN SLIVKA	12/11/2017	\$5,484.11	Trade-related
PO BOX 369	12/18/2017	\$4,726.67	Trade-related
HASBROUCK HEIGHTS, NJ 07604	12/26/2017	\$8,379.54	Trade-related
	01/02/2018	\$1,588.76	Trade-related
	01/08/2018	\$7,070.22	Trade-related
	01/16/2018	\$6,870.91	Trade-related
	01/22/2018	\$5,658.78	Trade-related
	01/29/2018	\$5,432.07	Trade-related
	02/05/2018	\$5,990.76	Trade-related
		\$56,356.80	
RENKO TREE SERVICE	02/01/2018	\$6,659.82	Trade-related
94 INDUSTRIAL PARK BLVD		\$6,659.82	
ELMIRA, NY 14901			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RESTAURANT TECHNOLOGIES INC-SBT ATTN: LYDIA O'DONNELL 12962 COLLECTIONS CTR CHICAGO, IL 60693	11/24/2017	\$1,662.83	Trade-related
	11/27/2017	\$4,594.73	Trade-related
	11/28/2017	\$1,378.36	Trade-related
	11/29/2017	\$2,780.37	Trade-related
	11/30/2017	\$1,375.98	Trade-related
	12/01/2017	\$2,658.55	Trade-related
	12/04/2017	\$4,537.86	Trade-related
	12/06/2017	\$343.40	Trade-related
	12/07/2017	\$2,395.51	Trade-related
	12/08/2017	\$2,985.48	Trade-related
	12/11/2017	\$6,351.02	Trade-related
	12/12/2017	\$2,352.36	Trade-related
	12/13/2017	\$1,076.03	Trade-related
	12/14/2017	\$1,034.96	Trade-related
	12/15/2017	\$1,613.65	Trade-related
	12/19/2017	\$5,443.33	Trade-related
	12/20/2017	\$1,717.00	Trade-related
	12/21/2017	\$1,030.20	Trade-related
	12/22/2017	\$4,041.91	Trade-related
	12/26/2017	\$5,678.50	Trade-related
	12/27/2017	\$2,286.45	Trade-related
	12/28/2017	\$689.18	Trade-related
	12/29/2017	\$2,929.16	Trade-related
	01/02/2018	\$5,580.74	Trade-related
	01/03/2018	\$3,750.90	Trade-related
	01/04/2018	\$532.11	Trade-related
	01/05/2018	\$343.40	Trade-related
	01/08/2018	\$686.80	Trade-related
	01/09/2018	\$3,144.53	Trade-related
	01/10/2018	\$4,237.93	Trade-related
	01/11/2018	\$818.12	Trade-related
	01/12/2018	\$343.40	Trade-related
	01/16/2018	\$6,541.95	Trade-related
	01/17/2018	\$1,976.25	Trade-related
	01/18/2018	\$2,046.70	Trade-related
	01/19/2018	\$4,159.25	Trade-related
	01/22/2018	\$6,676.20	Trade-related
	01/23/2018	\$3,266.67	Trade-related
	01/24/2018	\$2,041.17	Trade-related
	01/25/2018	\$3,809.47	Trade-related
	01/26/2018	\$3,440.08	Trade-related
	01/29/2018	\$4,301.81	Trade-related
	01/30/2018	\$1,375.98	Trade-related
	01/31/2018	\$1,028.60	Trade-related
	02/01/2018	\$919.85	Trade-related
	02/02/2018	\$1,030.20	Trade-related
	02/05/2018	\$4,084.42	Trade-related
	02/06/2018	\$2,506.31	Trade-related
	02/07/2018	\$2,139.25	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/08/2018	\$1,120.20	Trade-related
	02/09/2018	\$2,087.49	Trade-related
	02/12/2018	\$1,717.79	Trade-related
	02/13/2018	\$1,034.96	Trade-related
	02/14/2018	\$4,358.54	Trade-related
	02/15/2018	\$2,179.94	Trade-related
\$144,237.83			
RETAIL DATA LLC ATTN: CHRIS LANE PO BOX 791398 BALTIMORE, MD 21279-1398	11/30/2017	\$12,174.07	Trade-related
	12/15/2017	\$8,149.91	Trade-related
	01/02/2018	\$7,194.73	Trade-related
	01/16/2018	\$7,802.85	Trade-related
	01/30/2018	\$8,481.75	Trade-related
\$43,803.31			
RFL HOLDINGS LTD C/O KEHOE AND DEROSE PO BOX 548 OLEAN, NY 14760	11/24/2017	\$4,365.00	Rent
	01/23/2018	\$4,365.00	Rent
\$8,730.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RG&E PO BOX 847813 BOSTON, MA 02284-7813	11/24/2017	\$39,497.49	Trade-related
	11/27/2017	\$14,700.31	Trade-related
	11/30/2017	\$22,758.09	Trade-related
	12/01/2017	\$23,177.66	Trade-related
	12/04/2017	\$667.88	Trade-related
	12/07/2017	\$17,378.29	Trade-related
	12/08/2017	\$39.83	Trade-related
	12/11/2017	\$599.61	Trade-related
	12/12/2017	\$15,235.48	Trade-related
	12/14/2017	\$3,555.89	Trade-related
	12/15/2017	\$661.45	Trade-related
	12/18/2017	\$10,864.62	Trade-related
	12/21/2017	\$75,075.52	Trade-related
	12/22/2017	\$2,448.93	Trade-related
	12/26/2017	\$23,288.70	Trade-related
	12/28/2017	\$1,148.46	Trade-related
	12/29/2017	\$29,688.62	Trade-related
	01/02/2018	\$34,437.38	Trade-related
	01/05/2018	\$73,937.35	Trade-related
	01/08/2018	\$15,093.05	Trade-related
	01/12/2018	\$13,596.73	Trade-related
	01/16/2018	\$39,293.91	Trade-related
	01/18/2018	\$7,368.40	Trade-related
	01/19/2018	\$8,565.77	Trade-related
	01/22/2018	\$32,781.94	Trade-related
	01/23/2018	\$2,393.19	Trade-related
	01/25/2018	\$32,716.26	Trade-related
	01/29/2018	\$47,780.45	Trade-related
	02/01/2018	\$1,726.02	Trade-related
	02/02/2018	\$19,861.34	Trade-related
	02/05/2018	\$52,883.56	Trade-related
		\$663,222.18	
RIC RHINEBECK ASSOCIATES LLC 15 MAPLE AVENUE MORRISTOWN, NJ 07960	11/24/2017	\$24,614.75	Rent
	12/26/2017	\$24,614.75	Rent
	01/23/2018	\$24,614.75	Rent
		\$73,844.25	
RIC WARRENSBURG ASSOCIATES LLC CO PARKWAY ASSET MGT 235 MOORE STREET SUITE 102 HACKENSACK, NJ 07601	11/24/2017	\$5,687.50	Rent
	11/27/2017	\$9,269.21	Rent
	12/26/2017	\$5,687.50	Rent
	01/23/2018	\$5,687.50	Rent
	02/05/2018	\$29,625.87	Rent
		\$55,957.58	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RISEN FOODS LLC ATTN: MIKE MELLACE 1418 E DOMINICK ST ROME, NY 05252	11/27/2017	\$1,361.24	Trade-related
	12/04/2017	\$1,142.84	Trade-related
	12/11/2017	\$1,119.80	Trade-related
	12/12/2017	\$33.12	Trade-related
	12/18/2017	\$1,272.93	Trade-related
	12/26/2017	\$1,842.82	Trade-related
	01/02/2018	\$1,372.89	Trade-related
	01/08/2018	\$1,988.71	Trade-related
	01/09/2018	\$400.17	Trade-related
	01/16/2018	\$146.37	Trade-related
	01/17/2018	\$62.01	Trade-related
	01/22/2018	\$1,769.10	Trade-related
	01/25/2018	\$128.76	Trade-related
	01/29/2018	\$1,551.84	Trade-related
	02/05/2018	\$1,169.45	Trade-related
		\$15,362.05	
RITE AID CORPORATION ATTN SUBTENANT AR PO BOX 460 CAMP HILL, PA 17001-0460	11/24/2017	\$7,020.00	Rent
	12/26/2017	\$7,020.00	Rent
	01/23/2018	\$7,020.00	Rent
		\$21,060.00	
RIVER VALLEY INC ATTN: DAN ORLANDO 5881 COURT STREET RD SYRACUSE, NY 13206	11/28/2017	\$10,252.37	Trade-related
	12/05/2017	\$4,850.76	Trade-related
	12/12/2017	\$4,604.50	Trade-related
	12/14/2017	\$602.40	Trade-related
	12/19/2017	\$3,943.44	Trade-related
	12/26/2017	\$802.08	Trade-related
	12/27/2017	\$955.68	Trade-related
	01/02/2018	\$2,876.71	Trade-related
	01/03/2018	\$1,058.40	Trade-related
	01/09/2018	\$621.99	Trade-related
	01/16/2018	\$2,912.94	Trade-related
	01/17/2018	\$2,056.90	Trade-related
	01/23/2018	\$3,459.08	Trade-related
	01/30/2018	\$2,411.19	Trade-related
		\$41,408.44	
RIVERWALK INC ATTN BRADLEY WHITFORD, PRESIDENT 164 N MAIN ST WELLSVILLE, NY 14895	11/24/2017	\$43,087.50	Rent
	12/26/2017	\$43,087.50	Rent
	01/23/2018	\$43,087.50	Rent
		\$129,262.50	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RJ PRODUCE INC ATTN: RITA MIRABAL 55 BOYD DR ROCHESTER, NY 14616	11/27/2017	\$3,374.09	Trade-related
	12/04/2017	\$5,843.68	Trade-related
	12/11/2017	\$2,963.61	Trade-related
	12/26/2017	\$4,086.37	Trade-related
	01/02/2018	\$3,084.00	Trade-related
	01/08/2018	\$4,749.04	Trade-related
	01/16/2018	\$4,691.49	Trade-related
	01/22/2018	\$6,298.76	Trade-related
	01/29/2018	\$1,424.58	Trade-related
\$36,515.62			
RMSC HOLDINGS LLC ATTN: ARI BERNSTEIN PO BOX 5304 NEW YORK, NY 10008-5304	11/30/2017	\$26,880.86	Rent
	12/26/2017	\$26,880.86	Rent
	12/27/2017	\$12,838.81	Rent
	01/16/2018	\$11,795.66	Rent
	01/17/2018	\$5,787.70	Rent
	01/23/2018	\$26,880.86	Rent
\$111,064.75			
ROBERT A GROFF SR FAMILY TRUST C/O JOHN G GROFF, ESQ ONE HANOVER SQUARE HORSEHEADS, NY 14845	11/24/2017	\$6,111.11	Rent
	12/26/2017	\$6,493.05	Rent
	01/23/2018	\$6,493.05	Rent
\$19,097.21			
ROCCO J TESTANI INC PO BOX 746 BINGHAMTON, NY 13902-0746	11/27/2017	\$2,295.45	Trade-related
	12/11/2017	\$2,140.25	Trade-related
	12/26/2017	\$1,466.25	Trade-related
	01/08/2018	\$1,252.25	Trade-related
	01/09/2018	\$1,381.05	Trade-related
	01/22/2018	\$408.85	Trade-related
	01/23/2018	\$839.50	Trade-related
	02/05/2018	\$1,674.65	Trade-related
\$11,458.25			
ROMOLO CHOCOLATES 1525 WEST 8TH STREET ERIE, PA 16505	11/27/2017	\$342.34	Trade-related
	12/04/2017	\$852.03	Trade-related
	12/11/2017	\$1,444.10	Trade-related
	12/18/2017	\$682.54	Trade-related
	12/26/2017	\$2,707.29	Trade-related
	01/08/2018	\$1,139.23	Trade-related
	01/16/2018	\$1,638.34	Trade-related
	01/22/2018	\$4,572.81	Trade-related
	01/29/2018	\$810.53	Trade-related
\$14,189.21			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RP CALVELLO (115-230) 202 56TH ST NIAGARA FALLS, NY 14304-3806	11/27/2017	\$2,340.00	Trade-related
	12/04/2017	\$2,188.00	Trade-related
	12/11/2017	\$1,976.00	Trade-related
	12/18/2017	\$4,512.00	Trade-related
	12/26/2017	\$4,921.00	Trade-related
	01/02/2018	\$1,824.00	Trade-related
	01/08/2018	\$2,219.00	Trade-related
	01/16/2018	\$2,463.00	Trade-related
	01/22/2018	\$3,264.00	Trade-related
	01/29/2018	\$2,590.00	Trade-related
\$28,297.00			
RUG DOCTOR / SBT ATTN: DARREL JACKSON PO BOX 849958 DALLAS, TX 75284	11/27/2017	\$1,879.98	Trade-related
	12/04/2017	\$975.17	Trade-related
	12/11/2017	\$1,303.80	Trade-related
	12/18/2017	\$2,112.48	Trade-related
	12/26/2017	\$1,250.41	Trade-related
	01/02/2018	\$1,120.57	Trade-related
	01/08/2018	\$1,361.82	Trade-related
	01/16/2018	\$886.22	Trade-related
	01/22/2018	\$601.74	Trade-related
	01/29/2018	\$1,178.40	Trade-related
	02/06/2018	\$1,058.10	Trade-related
	02/12/2018	\$989.27	Trade-related
\$14,717.96			
RUG DOCTOR, L.P. P.O. BOX 200985 DALLAS, TX 75320-0985	12/01/2017	\$7,791.90	Trade-related
	12/08/2017	\$2,127.43	Trade-related
	12/15/2017	\$2,666.11	Trade-related
	12/22/2017	\$1,306.00	Trade-related
	01/05/2018	\$3,630.27	Trade-related
	01/12/2018	\$3,930.52	Trade-related
	01/19/2018	\$2,090.68	Trade-related
	01/26/2018	\$1,283.93	Trade-related
	02/02/2018	\$4,220.68	Trade-related
\$29,047.52			
RULFS ORCHARD LLC ATTN: SHANNON RULFS 531 BEAR SWAMP RD PERU, NY 12972	11/27/2017	\$2,177.00	Trade-related
	12/04/2017	\$2,004.75	Trade-related
	12/11/2017	\$673.25	Trade-related
	12/18/2017	\$1,602.75	Trade-related
	12/26/2017	\$1,159.22	Trade-related
	01/02/2018	\$682.25	Trade-related
	01/08/2018	\$558.25	Trade-related
	01/16/2018	\$671.75	Trade-related
	01/22/2018	\$527.00	Trade-related
	01/29/2018	\$152.72	Trade-related
	02/05/2018	\$345.00	Trade-related
\$10,553.94			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RUSSELL FARMS ATTN: PATRICIA MARKS PO BOX 756 RHINEBECK, NY 12572	12/05/2017	\$962.93	Trade-related
	12/07/2017	\$1,316.65	Trade-related
	12/08/2017	\$240.77	Trade-related
	12/12/2017	\$1,341.78	Trade-related
	12/19/2017	\$929.18	Trade-related
	12/26/2017	\$2,212.72	Trade-related
	01/05/2018	\$1,340.83	Trade-related
	01/10/2018	\$760.62	Trade-related
	01/16/2018	\$1,409.29	Trade-related
	01/23/2018	\$1,300.75	Trade-related
	02/06/2018	\$86.38	Trade-related
	\$11,901.90		
RUSSELL STOVER CANDIES PO BOX 802231 CV 208 KANSAS CITY, MO 64180-3888	11/28/2017	\$982.45	Trade-related
	11/29/2017	\$468.72	Trade-related
	12/04/2017	\$208.81	Trade-related
	12/05/2017	\$2,112.30	Trade-related
	12/06/2017	\$2,343.56	Trade-related
	12/07/2017	\$1,128.48	Trade-related
	12/12/2017	\$2,278.82	Trade-related
	12/13/2017	\$2,913.78	Trade-related
	12/14/2017	\$3,032.12	Trade-related
	12/18/2017	\$3,321.10	Trade-related
	12/19/2017	\$1,874.24	Trade-related
	12/20/2017	\$3,944.80	Trade-related
	12/21/2017	\$2,408.06	Trade-related
	12/26/2017	\$4,907.98	Trade-related
	12/27/2017	\$3,016.01	Trade-related
	12/28/2017	\$480.80	Trade-related
	01/02/2018	\$2,553.72	Trade-related
	01/04/2018	\$1,248.72	Trade-related
	01/09/2018	\$1,787.04	Trade-related
	01/10/2018	\$2,497.90	Trade-related
	01/11/2018	\$2,014.32	Trade-related
	01/16/2018	\$671.85	Trade-related
	01/30/2018	\$152.00	Trade-related
	01/31/2018	\$2,845.07	Trade-related
	02/01/2018	\$2,588.24	Trade-related
	02/06/2018	\$2,387.34	Trade-related
	02/07/2018	\$3,226.36	Trade-related
	02/08/2018	\$822.64	Trade-related
	02/12/2018	\$873.10	Trade-related
	02/13/2018	\$693.41	Trade-related
	02/14/2018	\$1,225.74	Trade-related
	02/15/2018	\$1,876.91	Trade-related
	\$62,886.39		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RUSSELL STOVER/WHITMANS 1000 WALNUT STREET KANSAS CITY, MO 64106	11/24/2017	\$301.86	Trade-related
	11/27/2017	\$208.90	Trade-related
	11/29/2017	\$6,955.86	Trade-related
	12/04/2017	\$597.58	Trade-related
	12/05/2017	\$751.80	Trade-related
	12/06/2017	\$1,024.13	Trade-related
	12/12/2017	\$409.68	Trade-related
	12/13/2017	\$1,506.62	Trade-related
	12/14/2017	\$693.22	Trade-related
	12/18/2017	\$382.68	Trade-related
	12/19/2017	\$693.86	Trade-related
	12/26/2017	\$818.26	Trade-related
	12/27/2017	\$236.36	Trade-related
	12/28/2017	\$374.50	Trade-related
	01/02/2018	\$262.96	Trade-related
	01/03/2018	\$354.57	Trade-related
	01/04/2018	\$138.60	Trade-related
	01/09/2018	\$234.78	Trade-related
	01/10/2018	\$290.90	Trade-related
	01/11/2018	\$441.56	Trade-related
	01/16/2018	\$1,040.29	Trade-related
	01/18/2018	\$561.72	Trade-related
	01/23/2018	\$373.49	Trade-related
	01/25/2018	\$138.60	Trade-related
	01/29/2018	\$592.04	Trade-related
	01/30/2018	\$207.52	Trade-related
	01/31/2018	\$1,394.84	Trade-related
	02/06/2018	\$438.33	Trade-related
	02/07/2018	\$138.60	Trade-related
	02/08/2018	\$1,085.10	Trade-related
	02/12/2018	\$416.83	Trade-related
		\$23,066.04	
RUSSO DEVELOPMENT INC 3710 MILESTRIP BLASDELL, NY 14219	01/02/2018	\$7,721.25	Trade-related
	01/29/2018	\$7,721.25	Trade-related
		\$15,442.50	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
RUSSO PRODUCE CO INC JOHN E RUSSO WAY ATTN: JOHN RUSSO 2100 PARK ST SYRACUSE, NY 13208	11/27/2017	\$6,185.50	Trade-related
	12/04/2017	\$5,829.80	Trade-related
	12/08/2017	\$499.60	Trade-related
	12/11/2017	\$8,621.90	Trade-related
	12/19/2017	\$13,485.40	Trade-related
	12/26/2017	\$6,085.50	Trade-related
	01/02/2018	\$3,631.75	Trade-related
	01/08/2018	\$3,954.60	Trade-related
	01/16/2018	\$7,342.55	Trade-related
	01/22/2018	\$9,725.25	Trade-related
	01/29/2018	\$15,447.55	Trade-related
	02/06/2018	\$7,150.40	Trade-related
	02/12/2018	\$4,180.70	Trade-related
		\$92,140.50	
RUTH K GROFF ONE HANOVER SQUARE HORSEHEADS, NY 14845	11/24/2017	\$4,500.00	Rent
	12/26/2017	\$4,500.00	Rent
	01/23/2018	\$4,500.00	Rent
		\$13,500.00	
RYDER INTEGRATED LOGISTICS PO BOX 209022 DALLAS, TX 75320-9022	11/24/2017	\$73,253.70	Trade-related
	12/01/2017	\$73,085.83	Trade-related
	12/08/2017	\$74,277.76	Trade-related
	12/15/2017	\$67,985.19	Trade-related
	12/29/2017	\$130,624.13	Trade-related
	01/05/2018	\$64,978.31	Trade-related
	01/17/2018	\$76,724.77	Trade-related
	01/19/2018	\$58,130.27	Trade-related
	01/26/2018	\$64,144.89	Trade-related
	02/02/2018	\$61,551.20	Trade-related
		\$744,756.05	
RYDER TRANSPORTATION SERVICES PO BOX 96723 CHICAGO, IL 60693	11/29/2017	\$12,225.92	Trade-related
	12/13/2017	\$1,709.72	Trade-related
	12/14/2017	\$74,168.56	Trade-related
	12/15/2017	\$212,935.09	Trade-related
	12/20/2017	\$125.00	Trade-related
	01/17/2018	\$909.97	Trade-related
	01/22/2018	\$209,281.38	Trade-related
	01/31/2018	\$6,225.76	Trade-related
	02/02/2018	\$565.76	Trade-related
		\$518,147.16	
S&R COMPANY OF WEST SENECA NEWCO, LLC THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	11/24/2017	\$102,514.42	Rent
	12/26/2017	\$102,514.42	Rent
	01/23/2018	\$102,514.42	Rent
		\$307,543.26	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
S&S RHINEBECK SEWAGE WORKS CORP	12/07/2017	\$4,889.52	Trade-related
CO ACRE GROUP LLC	12/18/2017	\$1,549.86	Trade-related
ATTN: NAKIYA TROTH	01/22/2018	\$1,517.49	Trade-related
PO BOX 422			
NEW HARTFORD, CT 06057		\$7,956.87	
S&S RHINEBECK WATER WORKS CORP	12/07/2017	\$11,504.89	Trade-related
C/O THE STOP AND SHOP SUPERMARKET CO	12/18/2017	\$5,195.49	Trade-related
ATTN SENIOR VP OF REAL ESTATE	01/22/2018	\$3,401.56	Trade-related
1285 HANCOCK ST			
QUINCY, MA 02169		\$20,101.94	
S&W HOLDERIED LLC	11/24/2017	\$5,265.00	Rent
PO BOX 441	12/26/2017	\$5,265.00	Rent
LAKE PLACID, NY 12946	01/23/2018	\$5,265.00	Rent
		\$15,795.00	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
S&W SERVICES INC 6057 CORPORATE DR EAST SYRACUSE, NY 13057	11/24/2017	\$4,462.06	Trade-related
	11/28/2017	\$2,722.18	Trade-related
	11/29/2017	\$501.96	Trade-related
	11/30/2017	\$1,727.19	Trade-related
	12/01/2017	\$6,481.74	Trade-related
	12/05/2017	\$3,313.50	Trade-related
	12/12/2017	\$1,089.69	Trade-related
	12/13/2017	\$2,066.37	Trade-related
	12/14/2017	\$2,777.06	Trade-related
	12/15/2017	\$778.85	Trade-related
	12/18/2017	\$836.48	Trade-related
	12/20/2017	\$104.97	Trade-related
	12/21/2017	\$2,328.87	Trade-related
	12/22/2017	\$660.98	Trade-related
	12/26/2017	\$1,213.36	Trade-related
	12/28/2017	\$1,658.33	Trade-related
	01/02/2018	\$3,372.44	Trade-related
	01/03/2018	\$734.36	Trade-related
	01/04/2018	\$1,504.83	Trade-related
	01/05/2018	\$2,077.78	Trade-related
	01/08/2018	\$882.42	Trade-related
	01/09/2018	\$286.53	Trade-related
	01/10/2018	\$285.74	Trade-related
	01/11/2018	\$9,752.99	Trade-related
	01/16/2018	\$3,840.06	Trade-related
	01/17/2018	\$3,462.39	Trade-related
	01/22/2018	\$18.44	Trade-related
	01/23/2018	\$1,744.02	Trade-related
	01/25/2018	\$294.09	Trade-related
	01/30/2018	\$918.74	Trade-related
	01/31/2018	\$282.36	Trade-related
	02/02/2018	\$862.93	Trade-related
	02/05/2018	\$220.66	Trade-related
	02/06/2018	\$2,269.63	Trade-related
	02/07/2018	\$3,734.35	Trade-related
	02/08/2018	\$1,375.43	Trade-related
	02/09/2018	\$6,355.05	Trade-related
	02/12/2018	\$1,013.16	Trade-related
	02/13/2018	\$206.84	Trade-related
	02/14/2018	\$843.89	Trade-related
	02/15/2018	\$3,960.06	Trade-related
		\$83,022.78	

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Claimant	Check Date	Check Amount	Reasons for Payment
SALARINO'S ITALIAN FOODS INC PO BOX 565 CANASTOTA, NY 13032	11/27/2017	\$8,799.10	Trade-related
	12/04/2017	\$11,970.80	Trade-related
	12/11/2017	\$10,724.50	Trade-related
	12/19/2017	\$13,087.70	Trade-related
	12/26/2017	\$7,575.90	Trade-related
	01/02/2018	\$10,883.80	Trade-related
	01/08/2018	\$12,227.30	Trade-related
	01/16/2018	\$12,110.90	Trade-related
	01/17/2018	\$1,087.00	Trade-related
	01/22/2018	\$12,470.45	Trade-related
	01/29/2018	\$9,763.00	Trade-related
	02/06/2018	\$8,840.80	Trade-related
	02/12/2018	\$13,214.90	Trade-related
	\$132,756.15		
SALVATORES ITALIAN GDNS 6461 TRANSIT RD DEPEW, NY 14043	12/01/2017	\$6,300.76	Trade-related
	01/09/2018	\$29,342.63	Trade-related
	\$35,643.39		
SAM A. LUPO & SONS-MT P O BOX 5721 ENDICOTT, NY 13763-5721	11/27/2017	\$1,564.46	Trade-related
	12/04/2017	\$190.80	Trade-related
	12/11/2017	\$1,150.02	Trade-related
	12/18/2017	\$246.31	Trade-related
	12/26/2017	\$579.82	Trade-related
	01/02/2018	\$1,030.05	Trade-related
	01/08/2018	\$240.00	Trade-related
	01/16/2018	\$606.92	Trade-related
	01/22/2018	\$730.41	Trade-related
	01/29/2018	\$833.55	Trade-related
	02/05/2018	\$560.00	Trade-related
	\$7,732.34		
SANDOZ LOCKBOX 677394 DALLAS, TX 75267-7394	11/27/2017	\$1,455.06	Trade-related
	12/12/2017	\$1,607.40	Trade-related
	01/11/2018	\$2,529.93	Trade-related
	02/01/2018	\$28,304.29	Trade-related
	02/05/2018	\$8,258.11	Trade-related
	\$42,154.79		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SANZO & SONS SANZO BEV CO INC PO BOX 396 OLEAN, NY 14760-0396	11/27/2017	\$24,758.40	Trade-related
	11/29/2017	\$5,809.10	Trade-related
	12/11/2017	\$26,612.68	Trade-related
	12/13/2017	\$2,155.54	Trade-related
	12/26/2017	\$22,265.46	Trade-related
	12/29/2017	\$4,098.35	Trade-related
	01/08/2018	\$38,447.99	Trade-related
	01/10/2018	\$4,920.96	Trade-related
	01/17/2018	\$2,540.65	Trade-related
	01/22/2018	\$21,920.55	Trade-related
	01/25/2018	\$2,973.70	Trade-related
	02/05/2018	\$25,874.53	Trade-related
	02/07/2018	\$3,485.17	Trade-related
		\$185,863.08	
SANZO BEVERAGE - BEER PO BOX 396 OLEAN, NY 14760-0396	11/27/2017	\$17,155.87	Trade-related
	11/29/2017	\$9,019.95	Trade-related
	12/01/2017	\$94.08	Trade-related
	12/11/2017	\$26,879.11	Trade-related
	12/13/2017	\$1,615.92	Trade-related
	12/26/2017	\$20,998.08	Trade-related
	12/29/2017	\$2,948.00	Trade-related
	01/08/2018	\$37,253.01	Trade-related
	01/10/2018	\$6,434.00	Trade-related
	01/22/2018	\$6,873.50	Trade-related
	01/25/2018	\$2,441.22	Trade-related
	02/05/2018	\$12,283.57	Trade-related
	02/07/2018	\$3,917.85	Trade-related
		\$147,914.16	
SANZO BEVERAGE CO INC PO BOX 309 SALAMANCA, NY 14779-0309	11/27/2017	\$11,090.70	Trade-related
	12/11/2017	\$10,762.35	Trade-related
	12/26/2017	\$10,652.18	Trade-related
	01/08/2018	\$15,405.99	Trade-related
	01/22/2018	\$10,092.75	Trade-related
	02/05/2018	\$7,628.75	Trade-related
		\$65,632.72	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SARATOGA EAGLE SALES & SERVICE 45 DUPLAINVILLE ROAD SARATOGA SPRINGS, NY 12866	11/27/2017	\$13,684.85	Trade-related
	12/04/2017	\$14,968.28	Trade-related
	12/11/2017	\$13,492.48	Trade-related
	12/18/2017	\$12,200.35	Trade-related
	12/26/2017	\$10,805.85	Trade-related
	01/02/2018	\$11,165.70	Trade-related
	01/08/2018	\$17,066.40	Trade-related
	01/16/2018	\$12,030.50	Trade-related
	01/17/2018	\$3,014.60	Trade-related
	01/22/2018	\$14,222.50	Trade-related
	01/29/2018	\$10,318.55	Trade-related
	02/05/2018	\$12,948.00	Trade-related
		\$145,918.06	
SAS RETAIL MERCHANDISING PO BOX 3812 CAROL STREAM, IL 60132	12/29/2017	\$260,327.00	Trade-related
	01/11/2018	\$303,278.80	Trade-related
	02/07/2018	\$131,962.30	Trade-related
		\$695,568.10	
SAYRE VALLEY, LLC PO BOX 559 FLORHAM PARK, NJ 07932	11/24/2017	\$10,111.31	Rent
	12/26/2017	\$10,111.31	Rent
	01/23/2018	\$10,111.31	Rent
		\$30,333.93	
SCALZO CONSTRUCTION PO BOX 344 78 FURNACE RD MORIAH, NY 12960	11/24/2017	\$8,000.00	Trade-related
	12/06/2017	\$710.57	Trade-related
	12/13/2017	\$564.00	Trade-related
	12/22/2017	\$6,399.00	Trade-related
	01/22/2018	\$2,086.40	Trade-related
		\$17,759.97	

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Claimant	Check Date	Check Amount	Reasons for Payment
SCHMITT SALES INC ATTN PETER G GLOR, PRESIDENT 2101 ST RITA'S LANE BUFFALO, NY 14221	11/27/2017	\$203,862.81	Trade-related
	11/29/2017	\$300,560.29	Trade-related
	12/04/2017	\$224,426.82	Trade-related
	12/06/2017	\$343,559.23	Trade-related
	12/11/2017	\$239,257.27	Trade-related
	12/13/2017	\$353,363.18	Trade-related
	12/18/2017	\$236,821.55	Trade-related
	12/20/2017	\$352,680.15	Trade-related
	12/26/2017	\$269,992.63	Trade-related
	12/28/2017	\$294,427.06	Trade-related
	01/02/2018	\$274,600.07	Trade-related
	01/03/2018	\$368,233.97	Trade-related
	01/08/2018	\$340,052.84	Trade-related
	01/10/2018	\$311,775.15	Trade-related
	01/16/2018	\$295,439.19	Trade-related
	01/17/2018	\$362,356.15	Trade-related
	01/23/2018	\$259,188.53	Trade-related
	01/24/2018	\$421,974.94	Trade-related
	01/29/2018	\$173,955.53	Trade-related
	01/31/2018	\$277,480.54	Trade-related
	02/06/2018	\$211,267.70	Trade-related
	02/07/2018	\$306,544.47	Trade-related
	02/12/2018	\$223,346.85	Trade-related
	02/14/2018	\$307,710.47	Trade-related
\$6,952,877.39			
SCHNEIDERS FISH 2150 OLD UNION RD CHEEKTOWAGA, NY 14227-2725	11/27/2017	\$3,286.81	Trade-related
	12/04/2017	\$801.08	Trade-related
	12/11/2017	\$2,955.71	Trade-related
	12/18/2017	\$4,659.50	Trade-related
	12/26/2017	\$2,763.15	Trade-related
	01/02/2018	\$8,301.98	Trade-related
	01/08/2018	\$3,347.35	Trade-related
	01/16/2018	\$2,713.33	Trade-related
	01/22/2018	\$3,150.73	Trade-related
	01/29/2018	\$3,124.03	Trade-related
	02/05/2018	\$2,758.70	Trade-related
\$37,862.37			
SCHOOL DIST TREASURER CITY HALL ROOM 109 PO BOX 69 NIAGARA FALLS, NY 14302-0069	11/24/2017	\$22,444.60	Trade-related
	\$22,444.60		
SCHWAB FARM RTE 31 P.O. BOX 342 GASPORT, NY 14067	12/06/2017	\$3,040.00	Trade-related
	12/11/2017	\$1,252.50	Trade-related
	12/18/2017	\$493.50	Trade-related
	01/09/2018	\$3,829.50	Trade-related
	01/16/2018	\$804.50	Trade-related
\$9,420.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SCHWANS CONSUMER BRANDS PO BOX 860542 MINNEAPOLIS, MN 55486-0542	11/24/2017	\$62,394.98	Trade-related
	12/01/2017	\$11,547.32	Trade-related
	12/08/2017	\$16,485.34	Trade-related
	12/15/2017	\$29,145.90	Trade-related
	12/22/2017	\$37,980.34	Trade-related
	12/29/2017	\$46,116.59	Trade-related
	01/05/2018	\$107,646.94	Trade-related
	01/12/2018	\$65,653.97	Trade-related
	01/19/2018	\$67,829.39	Trade-related
	01/26/2018	\$53,008.39	Trade-related
	02/02/2018	\$43,337.56	Trade-related
	02/08/2018	\$2,902.57	Trade-related
	02/09/2018	\$94,634.79	Trade-related
		\$638,684.08	
SCHWEBEL BAKING CO ATTN VICE PRESIDENT, SALES PO BOX 6018 YOUNGSTOWN, OH 44501-6018	11/27/2017	\$141,978.50	Trade-related
	12/04/2017	\$125,763.01	Trade-related
	12/11/2017	\$148,419.32	Trade-related
	12/19/2017	\$144,278.09	Trade-related
	12/26/2017	\$163,337.36	Trade-related
	01/02/2018	\$144,678.01	Trade-related
	01/08/2018	\$175,682.98	Trade-related
	01/16/2018	\$150,769.98	Trade-related
	01/22/2018	\$161,373.18	Trade-related
	01/29/2018	\$122,651.98	Trade-related
	02/06/2018	\$131,071.65	Trade-related
	02/12/2018	\$176,178.79	Trade-related
		\$1,786,182.85	

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Claimant	Check Date	Check Amount	Reasons for Payment
SCI - SEGER COMMUNICATIONS INC ATTN: KAREN SEGER 3527 HARLEM RD, SUITE 2 CHEEKTOWAGA, NY 14225	11/24/2017	\$873.14	Trade-related
	11/29/2017	\$497.32	Trade-related
	12/04/2017	\$518.40	Trade-related
	12/06/2017	\$1,630.52	Trade-related
	12/08/2017	\$7,197.22	Trade-related
	12/11/2017	\$1,497.12	Trade-related
	12/13/2017	\$3,302.53	Trade-related
	12/15/2017	\$2,095.62	Trade-related
	12/18/2017	\$756.00	Trade-related
	12/21/2017	\$365.32	Trade-related
	12/26/2017	\$1,657.00	Trade-related
	12/27/2017	\$113.67	Trade-related
	12/28/2017	\$1,222.50	Trade-related
	01/05/2018	\$1,119.65	Trade-related
	01/09/2018	\$4,180.93	Trade-related
	01/10/2018	\$386.64	Trade-related
	01/16/2018	\$1,583.38	Trade-related
	01/17/2018	\$1,766.91	Trade-related
	01/18/2018	\$1,740.27	Trade-related
	01/25/2018	\$3,762.60	Trade-related
	01/29/2018	\$2,055.65	Trade-related
	02/02/2018	\$254.42	Trade-related
	02/05/2018	\$324.00	Trade-related
	02/07/2018	\$268.25	Trade-related
	02/08/2018	\$1,372.36	Trade-related
	02/09/2018	\$562.32	Trade-related
	02/12/2018	\$2,232.91	Trade-related
	02/15/2018	\$1,071.45	Trade-related
		\$44,408.10	
SEAWAY ACQUISITION CO BROOKLINE DEV CO ATTN: BETH ARNOLD 227 W FAYETTE ST SUITE 300 SYRACUSE, NY 13202	11/24/2017	\$36,526.50	Rent
	12/26/2017	\$36,526.50	Rent
	12/29/2017	\$53,817.66	Rent
	01/09/2018	\$5,207.22	Rent
		\$132,077.88	
SELECTIVE INSURANCE COMPANY OF AMERICA ATTN: JANET PRICE LOCKBOX 2747, PO BOX 8500 PHILADELPHIA, PA 19178	11/29/2017	\$66,726.00	Trade-related
	01/17/2018	\$24,613.00	Trade-related
		\$91,339.00	
SENECA BEV - BEER PO BOX 148 ELMIRA, NY 14902-0148	11/27/2017	\$55,938.17	Trade-related
	12/05/2017	\$30.20	Trade-related
	12/11/2017	\$61,177.41	Trade-related
	12/26/2017	\$46,050.59	Trade-related
	01/08/2018	\$73,353.42	Trade-related
	01/22/2018	\$22,896.23	Trade-related
	01/23/2018	\$18,171.82	Trade-related
	02/05/2018	\$47,443.44	Trade-related
		\$325,061.28	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SENECA BEV - POP PO BOX 148 ELMIRA, NY 14902-0148	11/27/2017	\$2,271.81	Trade-related
	12/04/2017	\$2,577.76	Trade-related
	12/11/2017	\$4,325.92	Trade-related
	12/18/2017	\$4,903.89	Trade-related
	12/26/2017	\$1,785.79	Trade-related
	01/02/2018	\$3,114.52	Trade-related
	01/08/2018	\$2,840.23	Trade-related
	01/16/2018	\$4,888.05	Trade-related
	01/22/2018	\$4,445.79	Trade-related
	01/29/2018	\$4,235.68	Trade-related
	02/05/2018	\$2,498.22	Trade-related
		\$37,887.66	
SERVICECHANNEL.COM INC 18 E 16TH ST 2ND FLOOR NEW YORK, NY 10003	12/01/2017	\$4,708.00	Trade-related
	01/02/2018	\$4,708.00	Trade-related
	01/31/2018	\$4,708.00	Trade-related
		\$14,124.00	
SETON MANAGEMENT LLC SEAWAY PLAZA 605 WEST GENESEE ST SYRACUSE, NY 13204	01/25/2018	\$12,672.84	Rent
	01/25/2018	\$35,023.95	Rent
		\$47,696.79	
SHARON E SIMINSKI 8489 COUNTY ROAD EAST AMHERST, NY 14051	11/24/2017	\$5,608.81	Rent
	12/26/2017	\$5,608.81	Rent
	01/26/2018	\$1,012.27	Rent
		\$12,229.89	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SHEA PROVISIONS INC ATTN: MICHAEL SHEA 77 VICTOR HEIGHTS PKWY VICTOR, NY 14564	11/24/2017	\$982.21	Trade-related
	11/27/2017	\$6,981.29	Trade-related
	11/28/2017	\$567.60	Trade-related
	12/01/2017	\$930.43	Trade-related
	12/04/2017	\$11,773.35	Trade-related
	12/08/2017	\$1,140.28	Trade-related
	12/11/2017	\$6,812.07	Trade-related
	12/12/2017	\$1,215.70	Trade-related
	12/15/2017	\$1,110.80	Trade-related
	12/19/2017	\$9,117.21	Trade-related
	12/20/2017	\$1,003.01	Trade-related
	12/26/2017	\$10,648.92	Trade-related
	12/29/2017	\$1,111.93	Trade-related
	01/02/2018	\$8,166.57	Trade-related
	01/03/2018	\$732.84	Trade-related
	01/05/2018	\$521.26	Trade-related
	01/08/2018	\$12,378.31	Trade-related
	01/09/2018	\$1,633.65	Trade-related
	01/16/2018	\$9,922.93	Trade-related
	01/22/2018	\$8,638.74	Trade-related
	01/24/2018	\$1,149.11	Trade-related
	01/29/2018	\$7,747.33	Trade-related
	01/30/2018	\$1,197.16	Trade-related
	02/01/2018	\$1,767.31	Trade-related
	02/02/2018	\$695.65	Trade-related
	02/05/2018	\$10,830.17	Trade-related
	02/06/2018	\$333.64	Trade-related
	02/09/2018	\$985.72	Trade-related
	02/12/2018	\$8,544.56	Trade-related
		\$128,639.75	
SHEAPROVISIONS ATTN: MICHAEL SHEA 77 VICTOR HEIGHTS PKWY VICTOR, NY 14564	02/20/2018	\$30,878.74	Trade-related
	\$30,878.74		
SHERDELIM, LLC PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/24/2017	\$109,641.67	Rent
	12/26/2017	\$109,641.67	Rent
	01/23/2018	\$109,641.67	Rent
	01/26/2018	\$3,010.16	Rent
		\$331,935.17	

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Claimant	Check Date	Check Amount	Reasons for Payment
SHERIFF OF ERIE COUNTY DEPT 831 PO BOX 8000 BUFFALO, NY 14267-0999	11/24/2017	\$2,102.87	Trade-related
	11/30/2017	\$2,282.78	Trade-related
	12/07/2017	\$2,061.07	Trade-related
	12/14/2017	\$2,035.71	Trade-related
	12/21/2017	\$2,008.02	Trade-related
	12/28/2017	\$2,188.98	Trade-related
	01/04/2018	\$2,014.92	Trade-related
	01/11/2018	\$2,065.80	Trade-related
	01/18/2018	\$2,073.31	Trade-related
	01/25/2018	\$2,000.25	Trade-related
	02/01/2018	\$2,149.49	Trade-related
	02/08/2018	\$2,038.18	Trade-related
		\$25,021.38	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SHOES FOR CREWS LLC PO BOX 504634 ST LOUIS, MO 63150	11/24/2017	\$300.80	Trade-related
	11/27/2017	\$361.09	Trade-related
	11/29/2017	\$240.34	Trade-related
	11/30/2017	\$203.53	Trade-related
	12/01/2017	\$267.13	Trade-related
	12/04/2017	\$568.48	Trade-related
	12/06/2017	\$33.52	Trade-related
	12/08/2017	\$144.89	Trade-related
	12/11/2017	\$246.64	Trade-related
	12/12/2017	\$54.98	Trade-related
	12/13/2017	\$100.56	Trade-related
	12/15/2017	\$607.78	Trade-related
	12/18/2017	\$812.14	Trade-related
	12/19/2017	\$114.16	Trade-related
	12/20/2017	\$150.76	Trade-related
	12/21/2017	\$103.79	Trade-related
	12/22/2017	\$184.53	Trade-related
	12/26/2017	\$402.94	Trade-related
	12/27/2017	\$346.92	Trade-related
	12/29/2017	\$261.95	Trade-related
	01/02/2018	\$1,520.00	Trade-related
	01/03/2018	\$145.77	Trade-related
	01/04/2018	\$155.84	Trade-related
	01/05/2018	\$41.98	Trade-related
	01/08/2018	\$285.61	Trade-related
	01/09/2018	\$205.61	Trade-related
	01/11/2018	\$131.63	Trade-related
	01/12/2018	\$33.52	Trade-related
	01/16/2018	\$1,028.12	Trade-related
	01/17/2018	\$196.61	Trade-related
	01/18/2018	\$192.70	Trade-related
	01/19/2018	\$437.72	Trade-related
	01/22/2018	\$301.62	Trade-related
	01/25/2018	\$35.58	Trade-related
	01/31/2018	\$647.98	Trade-related
	02/01/2018	\$301.23	Trade-related
	02/02/2018	\$216.89	Trade-related
	02/05/2018	\$520.61	Trade-related
	02/06/2018	\$299.68	Trade-related
		\$12,205.63	
SHOP CITY PW/LB LLC ATTN: PATTI ALLEN 314 5TH AVENUE 3RD FLOOR NEW YORK, NY 10001	11/24/2017	\$49,162.00	Rent
	12/26/2017	\$49,162.00	Rent
	01/23/2018	\$49,162.00	Rent
		\$147,486.00	
SIGNATURE PAVING & SEALCOATING ATTN: GEORGE PATTI PO BOX 772 JAMESTOWN, NY 14702-0772	01/02/2018	\$5,400.00	Trade-related
	02/01/2018	\$11,556.00	Trade-related
		\$16,956.00	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SISTERS OF CHARITY ATTN: DOROTHY SHULDMAN 144 GENESEE ST 4TH FLOOR BUFFALO, NY 14203	11/28/2017	\$11,451.40	Trade-related
	12/15/2017	\$79,688.28	Trade-related
		\$91,139.68	
SJE FBO ENERGYMARK LLC 6653 MAIN ST WILLIAMSVILLE, NY 14221	11/28/2017	\$3,939.14	Trade-related
	11/30/2017	\$30,534.17	Trade-related
	12/15/2017	\$7,450.00	Trade-related
	12/19/2017	\$14,943.58	Trade-related
	12/26/2017	\$6,940.64	Trade-related
	01/02/2018	\$54,110.88	Trade-related
	01/12/2018	\$390.00	Trade-related
	01/16/2018	\$4,410.00	Trade-related
	01/26/2018	\$24,906.83	Trade-related
	01/30/2018	\$61,346.03	Trade-related
	02/01/2018	\$29,686.73	Trade-related
		\$238,658.00	
SKERPONS BEVERAGE 650 103 BRADFORD ST SAYRE, PA 18840	11/29/2017	\$2,628.29	Trade-related
	12/06/2017	\$3,098.35	Trade-related
	12/13/2017	\$2,912.32	Trade-related
	12/20/2017	\$4,531.19	Trade-related
	12/27/2017	\$3,187.25	Trade-related
	01/03/2018	\$2,636.97	Trade-related
	01/10/2018	\$4,027.25	Trade-related
	01/17/2018	\$2,530.94	Trade-related
	01/24/2018	\$2,242.97	Trade-related
	01/31/2018	\$3,024.84	Trade-related
		\$30,820.37	
S-L DISTRIBUTION COMPANY INC ATTN: BROCK VAN SCYOC PO BOX 62814 BALTIMORE, MD 21264	11/27/2017	\$122,066.73	Trade-related
	12/04/2017	\$81,903.97	Trade-related
	12/11/2017	\$91,087.43	Trade-related
	12/19/2017	\$66,578.51	Trade-related
	12/26/2017	\$77,429.41	Trade-related
	01/02/2018	\$77,251.31	Trade-related
	01/08/2018	\$37,577.00	Trade-related
	01/16/2018	\$72,993.42	Trade-related
	01/22/2018	\$82,990.65	Trade-related
	01/29/2018	\$73,566.58	Trade-related
	02/06/2018	\$53,051.71	Trade-related
	02/08/2018	\$25.66	Trade-related
	02/12/2018	\$49,852.90	Trade-related
		\$886,375.28	
SMITH PROV. CO INC- MT ATTN: RAY KALLNER 1300 CRANBERRY STREET ERIE, PA 16501	01/03/2018	\$3,359.82	Trade-related
	01/10/2018	\$5,240.43	Trade-related
	01/24/2018	\$1,488.64	Trade-related
	01/31/2018	\$6,984.46	Trade-related
		\$17,073.35	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SMITH PROV. CO INC-DEL DELI DEPT ONLY 1300 CRANBERRY ST ERIE, PA 16501-1566	11/29/2017	\$2,947.54	Trade-related
	12/06/2017	\$3,203.26	Trade-related
	12/13/2017	\$3,198.16	Trade-related
	12/20/2017	\$3,419.59	Trade-related
	12/27/2017	\$3,622.64	Trade-related
	01/03/2018	\$3,447.02	Trade-related
	01/10/2018	\$2,429.37	Trade-related
	01/17/2018	\$3,887.76	Trade-related
	01/24/2018	\$3,776.93	Trade-related
	01/31/2018	\$3,200.17	Trade-related
\$33,132.44			
SMITH QUALITY EGGS LLC ATTN: CARYL SMITH 7047 KELLY RD LAFAYETTE, NY 13084	11/27/2017	\$456.40	Trade-related
	12/04/2017	\$1,053.00	Trade-related
	12/08/2017	\$184.11	Trade-related
	12/11/2017	\$1,013.00	Trade-related
	12/18/2017	\$1,434.04	Trade-related
	12/26/2017	\$1,374.14	Trade-related
	01/02/2018	\$1,571.70	Trade-related
	01/08/2018	\$1,564.68	Trade-related
	01/16/2018	\$1,641.24	Trade-related
	01/22/2018	\$2,469.64	Trade-related
	01/29/2018	\$524.40	Trade-related
	02/05/2018	\$1,502.10	Trade-related
\$14,788.45			
SNYDER'S OF BERLIN ATTN: SHERRY OAKES 1313 STADIUM DR BERLIN, PA 15530	11/27/2017	\$282.26	Trade-related
	12/04/2017	\$566.34	Trade-related
	12/11/2017	\$1,274.52	Trade-related
	12/18/2017	\$549.80	Trade-related
	12/26/2017	\$322.97	Trade-related
	01/02/2018	\$955.09	Trade-related
	01/08/2018	\$1,042.32	Trade-related
	01/16/2018	\$832.05	Trade-related
	01/22/2018	\$308.71	Trade-related
	01/29/2018	\$847.04	Trade-related
	02/05/2018	\$720.32	Trade-related
\$7,701.42			
SOD BUSTER EXCAVATING INC ATTN: SHAWN FAY 8558 JACKSON HILL RD BOONVILLE, NY 13309	12/06/2017	\$8,100.00	Trade-related
	01/03/2018	\$8,100.00	Trade-related
	02/01/2018	\$7,448.28	Trade-related
\$23,648.28			

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Claimant	Check Date	Check Amount	Reasons for Payment
SOLCO HEALTHCARE US LLC ATTN: KAREN HERTE PO BOX 826847 PHILADELPHIA, PA 19182-6847	12/01/2017	\$4,796.20	Trade-related
	12/13/2017	\$3,832.35	Trade-related
	01/02/2018	\$4,532.89	Trade-related
	01/22/2018	\$5,547.08	Trade-related
	01/31/2018	\$4,951.90	Trade-related
	02/02/2018	\$1,805.16	Trade-related
		\$25,465.58	
SOPAR, LLC C/O BENDERSON PROPERTY DEVELOPMENT COMPANY PO BOX 823201 PHILADELPHIA, PA 19182-3201	11/24/2017	\$62,707.19	Rent
	12/26/2017	\$62,707.19	Rent
	01/23/2018	\$62,707.19	Rent
		\$188,121.57	
SOUTH JERSEY ENERGY 1 SOUTH JERSEY PLAZA FOLSOM, NJ 08037	11/24/2017	\$31,674.04	Trade-related
	12/27/2017	\$60,180.98	Trade-related
	01/24/2018	\$104,553.04	Trade-related
		\$196,408.06	
SOUTHERN TIER NEWS-BOOKS PO BOX 2128 ELMIRA HEIGHTS, NY 14903-0128	12/04/2017	\$398.29	Trade-related
	12/11/2017	\$6,169.08	Trade-related
	01/08/2018	\$4,686.79	Trade-related
	01/29/2018	\$6,456.61	Trade-related
		\$17,710.77	
SOUTHERN TIER NEWS-MAGAZINES PO BOX 2128 ELMIRA HEIGHTS, NY 14903-0128	11/27/2017	\$10,090.24	Trade-related
	12/04/2017	\$45,790.37	Trade-related
	12/11/2017	\$82,540.93	Trade-related
	12/18/2017	\$28,991.68	Trade-related
	12/26/2017	\$45,616.94	Trade-related
	01/02/2018	\$9,438.01	Trade-related
	01/08/2018	\$41,451.36	Trade-related
	01/16/2018	\$7,252.44	Trade-related
	01/22/2018	\$59,858.33	Trade-related
	01/29/2018	\$20,597.54	Trade-related
		\$351,627.84	
SOUTHPOINT REALTY GROUP LLC ATTN SOL MEISELS, PRESIDENT 24 RUTLEDGE ST BROOKLYN, NY 11249	11/24/2017	\$14,593.33	Rent
	12/26/2017	\$14,593.33	Rent
	01/23/2018	\$14,593.33	Rent
	02/07/2018	\$7,084.45	Rent
		\$50,864.44	
SOUTHSIDE TRAILER SERVICE INC PO BOX 2300 BLASDELL, NY 14219-0500	11/29/2017	\$1,800.00	Trade-related
	12/06/2017	\$6,800.00	Trade-related
	12/13/2017	\$1,800.00	Trade-related
	12/20/2017	\$3,349.42	Trade-related
	12/27/2017	\$1,800.00	Trade-related
	01/10/2018	\$1,870.00	Trade-related
	01/17/2018	\$850.00	Trade-related
	01/31/2018	\$945.00	Trade-related
		\$19,214.42	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SPECIALIZED MERCHANDISING SERVICE INC ATTN: KAM NAIK 6400 SHERIDAN DR, SUITE 236 WILLIAMSVILLE, NY 14221	12/01/2017	\$49,380.00	Trade-related
	12/06/2017	\$77,210.00	Trade-related
	12/18/2017	\$44,496.00	Trade-related
	02/01/2018	\$48,246.00	Trade-related
\$219,332.00			
SPECIALTY MECHANICAL SERVICES CORP PO BOX 1069 WEEDSPORT, NY 13166-1069	11/29/2017	\$16,550.44	Trade-related
	12/06/2017	\$7,850.01	Trade-related
	12/13/2017	\$14,534.01	Trade-related
	12/20/2017	\$19,653.57	Trade-related
	12/27/2017	\$7,497.25	Trade-related
	01/03/2018	\$33,972.11	Trade-related
	01/10/2018	\$20,367.70	Trade-related
	01/17/2018	\$68,953.21	Trade-related
	01/31/2018	\$9,601.49	Trade-related
\$198,979.79			
SPENCERPORT INVESTORS LLC CO CABOT GROUP 130 LINDEN OAKS DR ROCHESTER, NY 14625	11/30/2017	\$16,650.84	Rent
	12/29/2017	\$16,650.84	Rent
	01/31/2018	\$16,650.84	Rent
\$49,952.52			
SPEZIO PROPERTY SERVICES INC ATTN: SARA WILLIAMS PO BOX 60377, 1999 MT READ BLVD ROCHESTER, NY 14606	11/29/2017	\$118.02	Trade-related
	12/06/2017	\$225.23	Trade-related
	12/19/2017	\$5,388.43	Trade-related
	12/20/2017	\$118.02	Trade-related
	01/04/2018	\$85.77	Trade-related
	01/09/2018	\$155.93	Trade-related
	01/17/2018	\$3,957.17	Trade-related
	01/23/2018	\$35.40	Trade-related
	01/30/2018	\$35.40	Trade-related
\$10,119.37			
SPIRIT & SANZONE 517 6495 FLY RD PO BOX 696 E SYRACUSE, NY 13057	11/27/2017	\$32,056.59	Trade-related
	11/28/2017	\$283.34	Trade-related
	12/04/2017	\$1,544.47	Trade-related
	12/11/2017	\$33,802.55	Trade-related
	12/12/2017	\$765.00	Trade-related
	12/13/2017	\$1,950.00	Trade-related
	12/18/2017	\$489.00	Trade-related
	12/26/2017	\$25,441.41	Trade-related
	12/29/2017	\$2,871.48	Trade-related
	01/08/2018	\$30,479.50	Trade-related
	01/09/2018	\$12,942.66	Trade-related
	01/17/2018	\$1,297.68	Trade-related
	01/22/2018	\$13,392.09	Trade-related
	01/23/2018	\$7,228.27	Trade-related
	02/01/2018	\$321.90	Trade-related
	02/05/2018	\$27,223.48	Trade-related
\$192,089.42			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SPIRIT & SANZONE POP 6495 FLY RD PO BOX 696 EAST SYRACUSE, NY 13057	11/27/2017	\$1,062.03	Trade-related
	12/04/2017	\$970.32	Trade-related
	12/11/2017	\$821.47	Trade-related
	12/18/2017	\$794.77	Trade-related
	12/26/2017	\$512.29	Trade-related
	01/02/2018	\$790.10	Trade-related
	01/08/2018	\$724.18	Trade-related
	01/16/2018	\$512.35	Trade-related
	01/22/2018	\$841.63	Trade-related
	01/29/2018	\$330.37	Trade-related
	02/05/2018	\$351.98	Trade-related
	\$7,711.49		
SPN CAPITAL INC 2094 BUSH ROAD GRAND ISLAND, NY 14072	11/27/2017	\$43,915.43	Trade-related
	12/28/2017	\$43,915.43	Trade-related
	01/24/2018	\$43,915.43	Trade-related
	\$131,746.29		
SPOONTIQUES INC 111 ISLAND ST STOUGHTON, MA 07148	11/27/2017	\$891.00	Trade-related
	12/04/2017	\$128.25	Trade-related
	12/06/2017	\$229.50	Trade-related
	12/11/2017	\$1,539.00	Trade-related
	12/18/2017	\$789.75	Trade-related
	12/26/2017	\$1,424.25	Trade-related
	01/02/2018	\$3,692.25	Trade-related
	01/08/2018	\$1,289.25	Trade-related
	01/16/2018	\$864.00	Trade-related
	01/22/2018	\$1,093.50	Trade-related
	02/05/2018	\$1,383.25	Trade-related
	\$13,324.00		
SPRINGVILLE CENTER LLC ATTN PRESIDENT C/O BALDWIN REAL ESTATE CORPORATION 1950 BRIGHTON HENRIETTA TOWN-LINE RD, SUITE 200 ROCHESTER, NY 14623	11/24/2017	\$57,000.00	Rent
	12/04/2017	\$497.75	Rent
	12/26/2017	\$57,000.00	Rent
	01/04/2018	\$538.25	Rent
	01/23/2018	\$57,000.00	Rent
	02/05/2018	\$464.00	Rent
	\$172,500.00		
STANLEY ACCESS TECHNOLOGIES PO BOX 0371595 PITTSBURG, PA 01525-1795	11/29/2017	\$4,156.72	Trade-related
	12/06/2017	\$8,469.07	Trade-related
	12/13/2017	\$7,913.45	Trade-related
	12/20/2017	\$11,168.19	Trade-related
	01/03/2018	\$12,860.84	Trade-related
	01/10/2018	\$12,061.32	Trade-related
	01/17/2018	\$18,786.78	Trade-related
	01/24/2018	\$14,065.64	Trade-related
	01/31/2018	\$1,850.86	Trade-related
	\$91,332.87		

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Claimant	Check Date	Check Amount	Reasons for Payment
STARBUCKS CORPORATION PO BOX 74008019 CHICAGO, IL 60674-8019	11/27/2017	\$492.92	Trade-related
	11/30/2017	\$890.47	Trade-related
	12/04/2017	\$1,516.70	Trade-related
	12/11/2017	\$6,527.73	Trade-related
	12/12/2017	\$2,375.99	Trade-related
	12/18/2017	\$1,636.64	Trade-related
	12/26/2017	\$399.05	Trade-related
	01/02/2018	\$592.80	Trade-related
	01/08/2018	\$3,124.29	Trade-related
	01/09/2018	\$2,511.11	Trade-related
	01/16/2018	\$4,597.29	Trade-related
	01/22/2018	\$3,440.02	Trade-related
	01/29/2018	\$204.59	Trade-related
	02/05/2018	\$2,191.28	Trade-related
	02/06/2018	\$2,036.13	Trade-related
	\$32,537.01		
STELLA SERVICE INC 75 BROAD ST 10 FLOOR SUITE 1010 NEW YORK, NY 10004	01/02/2018	\$8,391.73	Trade-related
	01/30/2018	\$9,555.38	Trade-related
	02/05/2018	\$8,513.19	Trade-related
	\$26,460.30		
STROEHMANN BAKERIES INC PO BOX 644254 PITTSBURGH, PA 15264-4254	11/27/2017	\$477,281.92	Trade-related
	12/04/2017	\$622,071.23	Trade-related
	12/11/2017	\$537,845.44	Trade-related
	12/20/2017	\$464,283.43	Trade-related
	01/03/2018	\$1,651,759.13	Trade-related
	01/10/2018	\$424,045.35	Trade-related
	01/17/2018	\$517,363.69	Trade-related
	01/24/2018	\$578,778.53	Trade-related
	01/31/2018	\$506,546.85	Trade-related
	02/07/2018	\$525,848.16	Trade-related
	02/14/2018	\$519,212.98	Trade-related
	\$6,825,036.71		
STURDEVANT SIGNS 20980 ROUTE 6 WARREN, PA 16365	11/27/2017	\$176.71	Trade-related
	11/30/2017	\$1,285.35	Trade-related
	12/07/2017	\$188.07	Trade-related
	12/08/2017	\$1,640.28	Trade-related
	12/29/2017	\$576.13	Trade-related
	01/19/2018	\$2,145.18	Trade-related
	02/05/2018	\$1,298.10	Trade-related
	\$7,309.82		
SUBURBAN PROPANE LLP 240 ROUTE 10 WEST WHIPPANY, NJ 07981	12/04/2017	\$60,290.86	Trade-related
	12/07/2017	\$484.95	Trade-related
	12/29/2017	\$87.80	Trade-related
	01/08/2018	\$123,531.20	Trade-related
	02/02/2018	\$106,927.97	Trade-related
	\$291,322.78		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
SUGARDALE FOODS ATTN BILL ANGIO 1888 SOUTHWAY ST SW MASSILLION, OH 44646	01/17/2018	\$6,448.41	Trade-related
		\$6,448.41	
SUMTOTAL SYSTEMS INC ATTN: DANIELLA ROGERS DEPT 33771 PO BOX 39000 SAN FRANCISCO, CA 94139	11/24/2017 11/30/2017 12/11/2017 12/18/2017 01/08/2018 02/07/2018	\$2,149.32 \$217.50 \$72,036.01 \$1,273.46 \$72,036.01 \$72,036.01	Employee Employee Employee Employee Employee Employee
		\$219,748.31	
SUN LIFE AND HEALTH INSURANCE CO ATTN: MARLENE BIGGS PO BOX 7247-7188 PHILADELPHIA, PA 19170-7188	12/19/2017	\$52,738.76	Employee
		\$52,738.76	
SUN PHARMACEUTICAL IND INC ATTN: TYRA PERRY DEPT 77300 PO BOX 77000 DETROIT, MI 48277	11/27/2017 11/30/2017 12/21/2017 12/26/2017 01/11/2018 01/12/2018	\$2,137.44 \$1,128.96 \$1,574.40 \$576.00 \$1,968.00 \$1,015.20	Trade-related Trade-related Trade-related Trade-related Trade-related Trade-related
		\$8,400.00	
SUPER MARKET MANAGEMENT 460 NIAGARA ST BUFFALO, NY 14201-1835	02/20/2018	\$300,000.00	Trade-related
		\$300,000.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
SUPERIOR REFRIGERATION ATTN GLENN W OVERHOLT 71 BURGEY ROAD SCHROON LAKE, NY 12870	11/27/2017	\$9,230.61	Trade-related
	11/28/2017	\$7,117.78	Trade-related
	11/29/2017	\$6,882.81	Trade-related
	11/30/2017	\$781.94	Trade-related
	12/08/2017	\$9,376.54	Trade-related
	12/11/2017	\$2,402.02	Trade-related
	12/12/2017	\$2,935.06	Trade-related
	12/13/2017	\$4,551.45	Trade-related
	12/18/2017	\$7,164.97	Trade-related
	12/19/2017	\$740.43	Trade-related
	12/20/2017	\$10,019.31	Trade-related
	12/21/2017	\$1,506.96	Trade-related
	12/22/2017	\$1,123.42	Trade-related
	12/26/2017	\$2,434.12	Trade-related
	12/29/2017	\$1,077.45	Trade-related
	01/02/2018	\$2,845.79	Trade-related
	01/04/2018	\$1,501.45	Trade-related
	01/08/2018	\$3,874.28	Trade-related
	01/09/2018	\$725.09	Trade-related
	01/11/2018	\$753.24	Trade-related
	01/16/2018	\$2,514.46	Trade-related
	01/17/2018	\$1,489.38	Trade-related
	01/18/2018	\$9,838.67	Trade-related
	01/31/2018	\$2,192.81	Trade-related
	02/01/2018	\$8,666.91	Trade-related
	02/02/2018	\$2,669.51	Trade-related
	02/05/2018	\$10,132.20	Trade-related
		\$114,548.66	
SUPERMARKET MANAGEMENT DUKE, HOLZMAN, PHOTIADIS GRESENS LLP ATTN: ROBERT BENCINI 701 SENECA STREET, SUITE 750 BUFFALO, NY 14210	01/03/2018	\$150,000.00	Trade-related
	01/30/2018	\$300,000.00	Trade-related
		\$450,000.00	
SUPERMARKET PARTS WAREHOUSE 715 GLEN WILD RD BLDG 2 WOODRIDGE, NY 12789	01/11/2018	\$33,996.18	Trade-related
		\$33,996.18	

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Claimant	Check Date	Check Amount	Reasons for Payment
SURE WINNER FOODS ATTN: PAUL GODIN 2 LEHNER ROAD SACO, ME 04072	11/24/2017	\$278.88	Trade-related
	11/24/2017	\$53,448.90	Trade-related
	11/27/2017	\$2,501.48	Trade-related
	11/27/2017	\$105,220.28	Trade-related
	11/29/2017	\$397.34	Trade-related
	11/29/2017	\$23,619.52	Trade-related
	11/30/2017	\$1,296.12	Trade-related
	11/30/2017	\$32,516.32	Trade-related
	12/04/2017	\$1,560.65	Trade-related
	12/04/2017	\$134,166.19	Trade-related
	12/06/2017	\$657.76	Trade-related
	12/06/2017	\$22,276.72	Trade-related
	12/07/2017	\$528.44	Trade-related
	12/07/2017	\$44,262.23	Trade-related
	12/11/2017	\$1,885.39	Trade-related
	12/11/2017	\$54,479.82	Trade-related
	12/13/2017	\$345.78	Trade-related
	12/13/2017	\$12,032.50	Trade-related
	12/14/2017	\$983.56	Trade-related
	12/14/2017	\$26,240.46	Trade-related
	12/18/2017	\$2,567.14	Trade-related
	12/18/2017	\$31,234.41	Trade-related
	12/20/2017	\$570.42	Trade-related
	12/20/2017	\$12,570.92	Trade-related
	12/21/2017	\$2,819.11	Trade-related
	12/21/2017	\$49,540.83	Trade-related
	12/22/2017	\$274.29	Trade-related
	12/22/2017	\$27,222.63	Trade-related
	12/27/2017	\$735.81	Trade-related
	12/27/2017	\$36,025.43	Trade-related
	12/28/2017	\$2,209.48	Trade-related
	12/28/2017	\$59,828.59	Trade-related
	01/02/2018	\$2,397.05	Trade-related
	01/02/2018	\$161,851.47	Trade-related
	01/03/2018	\$454.92	Trade-related
	01/03/2018	\$26,750.31	Trade-related
	01/04/2018	\$1,123.69	Trade-related
	01/04/2018	\$54,056.28	Trade-related
	01/08/2018	\$1,761.52	Trade-related
	01/08/2018	\$77,176.07	Trade-related
	01/10/2018	\$699.88	Trade-related
	01/10/2018	\$21,782.18	Trade-related
	01/11/2018	\$1,142.52	Trade-related
	01/11/2018	\$32,998.56	Trade-related
	01/16/2018	\$2,305.53	Trade-related
	01/16/2018	\$73,070.44	Trade-related
	01/17/2018	\$893.59	Trade-related
	01/17/2018	\$22,702.69	Trade-related
	01/18/2018	\$875.88	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	01/18/2018	\$36,877.78	Trade-related
	01/22/2018	\$1,876.10	Trade-related
	01/22/2018	\$151,879.66	Trade-related
	01/25/2018	\$581.38	Trade-related
	01/25/2018	\$33,455.16	Trade-related
	01/26/2018	\$594.08	Trade-related
	01/29/2018	\$1,745.68	Trade-related
	01/29/2018	\$64,009.08	Trade-related
	02/01/2018	\$380.43	Trade-related
	02/01/2018	\$19,207.18	Trade-related
	02/02/2018	\$735.95	Trade-related
	02/02/2018	\$23,464.87	Trade-related
	02/05/2018	\$2,067.70	Trade-related
	02/05/2018	\$100,585.60	Trade-related
	02/07/2018	\$18,432.37	Trade-related
		\$1,682,233.00	
SUSHI WITH GUSTO INC	11/27/2017	\$5,413.09	Trade-related
308 W. POINSETT STREET	12/04/2017	\$5,579.82	Trade-related
GREER, SC 29650	12/11/2017	\$4,223.97	Trade-related
	12/18/2017	\$5,597.30	Trade-related
	12/26/2017	\$5,878.85	Trade-related
	01/02/2018	\$5,834.86	Trade-related
	01/08/2018	\$5,673.21	Trade-related
	01/16/2018	\$3,996.49	Trade-related
	01/22/2018	\$4,306.90	Trade-related
	01/29/2018	\$5,139.34	Trade-related
	02/05/2018	\$5,123.47	Trade-related
		\$56,767.30	
SYRACUSE WINDSOR LLC	11/24/2017	\$45,967.16	Rent
CO WINDSOR DEVELOP	12/26/2017	\$45,967.16	Rent
GROUP INC	01/23/2018	\$45,967.16	Rent
PO BOX 1549			
CLIFTON PARK, NY 12065		\$137,901.48	
SYSCO	11/29/2017	\$3,403.60	Trade-related
PO BOX 80	12/06/2017	\$4,926.62	Trade-related
WARNERS, NY 13164	12/13/2017	\$4,095.12	Trade-related
	12/20/2017	\$2,085.25	Trade-related
	12/27/2017	\$5,945.74	Trade-related
	01/03/2018	\$2,992.45	Trade-related
	01/10/2018	\$5,382.21	Trade-related
	01/17/2018	\$4,918.20	Trade-related
	01/24/2018	\$4,741.26	Trade-related
	01/31/2018	\$4,153.87	Trade-related
	02/07/2018	\$5,526.32	Trade-related
		\$48,170.64	

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Claimant	Check Date	Check Amount	Reasons for Payment
TARANTINO FOODS LLC ATTN: BOBBY ORZECOWSKI 530 BAILEY AVE BUFFALO, NY 14206	11/28/2017	\$516.75	Trade-related
	12/27/2017	\$10,753.08	Trade-related
	12/29/2017	\$161.90	Trade-related
	01/02/2018	\$985.00	Trade-related
	01/19/2018	\$4,806.52	Trade-related
	01/23/2018	\$1,541.94	Trade-related
\$18,765.19			
TASTY BAKING COMPANY PO BOX 602618 CHARLOTTE, NC 28260-2618	11/27/2017	\$2,598.54	Trade-related
	12/04/2017	\$2,903.74	Trade-related
	12/11/2017	\$4,766.50	Trade-related
	12/18/2017	\$2,819.20	Trade-related
	12/26/2017	\$2,009.78	Trade-related
	01/02/2018	\$2,460.64	Trade-related
	01/08/2018	\$2,031.60	Trade-related
	01/16/2018	\$2,062.74	Trade-related
	01/22/2018	\$2,046.93	Trade-related
	01/29/2018	\$1,068.50	Trade-related
	02/05/2018	\$2,132.34	Trade-related
\$26,900.51			
TAU NY-NJ LLC ATTN LENA CHAU, MANAGER CO REALTY INCOME CORPORATION 600 LA TERRAZA BOULEVARD ESCONDIDO, CA 92025	11/24/2017	\$68,875.00	Rent
	12/26/2017	\$68,875.00	Rent
	01/23/2018	\$71,250.00	Rent
\$209,000.00			
TAX COLLECTOR DELINQUENT TAX COLLECTOR PO BOX 8000 CARLISLE, PA 17013	11/24/2017	\$57.51	Trade-related
	11/30/2017	\$69.10	Trade-related
	12/07/2017	\$48.95	Trade-related
	12/14/2017	\$50.64	Trade-related
	12/21/2017	\$42.25	Trade-related
	12/28/2017	\$37.55	Trade-related
	01/04/2018	\$10.00	Trade-related
	01/11/2018	\$31.79	Trade-related
	01/18/2018	\$32.16	Trade-related
	01/19/2018	\$15,762.27	Trade-related
	01/25/2018	\$32.50	Trade-related
	01/25/2018	\$21,551.27	Trade-related
	01/25/2018	\$17,083.85	Trade-related
	01/25/2018	\$34,710.46	Trade-related
	01/25/2018	\$41,188.83	Trade-related
	01/25/2018	\$10,545.52	Trade-related
	01/25/2018	\$6,260.47	Trade-related
	01/25/2018	\$2,116.64	Trade-related
	01/25/2018	\$15,039.70	Trade-related
	02/01/2018	\$31.97	Trade-related
	02/08/2018	\$33.22	Trade-related
\$164,736.65			

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Claimant	Check Date	Check Amount	Reasons for Payment
TDH REFRIGERATION 55 BOXWOOD LN CHEEKTOWAGA, NY 14227-2707	11/24/2017	\$3,563.76	Trade-related
	11/29/2017	\$9,308.65	Trade-related
	11/30/2017	\$3,342.65	Trade-related
	12/01/2017	\$133,855.43	Trade-related
	12/04/2017	\$12,876.90	Trade-related
	12/05/2017	\$1,929.55	Trade-related
	12/07/2017	\$1,576.79	Trade-related
	12/08/2017	\$4,214.23	Trade-related
	12/11/2017	\$7,744.12	Trade-related
	12/14/2017	\$44,725.42	Trade-related
	12/15/2017	\$36,722.38	Trade-related
	12/18/2017	\$13,101.08	Trade-related
	12/20/2017	\$2,129.26	Trade-related
	12/21/2017	\$18,728.70	Trade-related
	12/22/2017	\$3,439.06	Trade-related
	12/26/2017	\$1,816.43	Trade-related
	12/27/2017	\$18,511.74	Trade-related
	12/28/2017	\$5,706.68	Trade-related
	12/29/2017	\$14,907.59	Trade-related
	01/02/2018	\$138,156.46	Trade-related
	01/03/2018	\$9,857.27	Trade-related
	01/04/2018	\$6,406.25	Trade-related
	01/05/2018	\$8,590.19	Trade-related
	01/08/2018	\$10,936.75	Trade-related
	01/12/2018	\$2,078.41	Trade-related
	01/17/2018	\$38,520.59	Trade-related
	01/22/2018	\$6,591.54	Trade-related
	01/24/2018	\$10,552.44	Trade-related
	01/25/2018	\$29,771.11	Trade-related
	01/26/2018	\$45,003.45	Trade-related
	01/30/2018	\$2,707.77	Trade-related
	02/01/2018	\$13,156.76	Trade-related
	02/02/2018	\$1,939.56	Trade-related
	02/05/2018	\$3,102.65	Trade-related
		\$665,571.62	
TEAMSTERS LOCAL UNION NO 264 35 TYROL DR CHEEKTOWAGA, NY 14227	12/07/2017	\$31,493.05	Employee
	01/10/2018	\$32,472.10	Employee
		\$63,965.15	
TELETRAC INC ATTN DREW HAMILTON, EXECUTIVE VP 2201 BROOKHOLLOW PLAZA DRIVE SUITE 125 ARLINGTON, TX 76006	12/01/2017	\$21,798.52	Trade-related
		\$21,798.52	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TEMPT IN STORE PRODUCTIONS LLC ATTN: CASEY UNHOLZ PO BOX 9 700 BLACKHAWK DR BURLINGTON, WI 53105	11/24/2017	\$1,714.79	Trade-related
	11/29/2017	\$103.52	Trade-related
	11/30/2017	\$5,509.13	Trade-related
	12/15/2017	\$80.02	Trade-related
	12/18/2017	\$10,719.00	Trade-related
	12/26/2017	\$465.80	Trade-related
	01/22/2018	\$425.00	Trade-related
	01/24/2018	\$22,108.05	Trade-related
	01/29/2018	\$6,748.07	Trade-related
\$47,873.38			
TEN PATELS WATKINS LLC 301 MADISON AVE ELMIRA, NY 14901	11/24/2017	\$28,004.71	Rent
	12/26/2017	\$28,004.71	Rent
	01/23/2018	\$28,004.71	Rent
\$84,014.13			
TERRELL'S POTATO CHIPS 218 MIDLER PARK DR SYRACUSE, NY 13206-1819	11/29/2017	\$2,617.04	Trade-related
	12/06/2017	\$858.75	Trade-related
	12/13/2017	\$1,636.84	Trade-related
	12/20/2017	\$2,538.89	Trade-related
	12/27/2017	\$3,053.03	Trade-related
	01/03/2018	\$1,844.50	Trade-related
	01/10/2018	\$2,513.34	Trade-related
	01/17/2018	\$1,652.75	Trade-related
	01/24/2018	\$1,837.11	Trade-related
	01/31/2018	\$464.92	Trade-related
\$19,017.17			
TG COTOPS ARCADE NY LLC PO BOX 713912 CINCINNATI, OH 45271	11/24/2017	\$38,677.40	Rent
	12/26/2017	\$38,677.40	Rent
	01/23/2018	\$38,677.40	Rent
\$116,032.20			
TG COTOPS AVON NY LLC PO BOX 713914 CINCINNATI, OH 45271	11/24/2017	\$30,547.63	Rent
	12/26/2017	\$30,547.63	Rent
	01/23/2018	\$30,547.63	Rent
\$91,642.89			
TG COTOPS ELMIRA NY LLC PO BOX 713920 CINCINNATI, OH 45271	11/24/2017	\$66,062.50	Rent
	12/26/2017	\$66,062.50	Rent
\$132,125.00			
TG COTOPS HAMLIN NY LLC PO BOX 713917 CINCINNATI, OH 45271	11/24/2017	\$32,042.61	Rent
	12/26/2017	\$32,042.61	Rent
	01/23/2018	\$32,042.61	Rent
\$96,127.83			
TG COTOPS TONAWANDA NY LLC ATTN JAMES J MAURER 505 MAIN STREET SUITE 208 HACKENSACK, NJ 07601	11/24/2017	\$67,083.33	Rent
	12/26/2017	\$67,083.33	Rent
	01/23/2018	\$67,083.33	Rent
\$201,249.99			

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Claimant	Check Date	Check Amount	Reasons for Payment
TG COTOPS YOUNGMANN NY LLC PO BOX 713925 CINCINNATI, OH 45271	11/24/2017	\$52,028.00	Rent
	12/26/2017	\$52,028.00	Rent
	01/23/2018	\$52,028.00	Rent
		\$156,084.00	
THOMANN ASPHALT & PAVING ATTN: ERIC THOMANN 56 GUNNVILLE RD LANCASTER, NY 14086	01/08/2018	\$10,578.39	Trade-related
		\$10,578.39	
THOMAS DAIRY ATTN: JOHN THOMAS PO BOX 519 RUTLAND, VT 05702	11/24/2017	\$1,741.83	Trade-related
	12/01/2017	\$1,263.55	Trade-related
	12/08/2017	\$1,629.96	Trade-related
	12/15/2017	\$1,960.54	Trade-related
	12/22/2017	\$1,889.34	Trade-related
	12/29/2017	\$1,634.82	Trade-related
	01/05/2018	\$1,763.54	Trade-related
	01/12/2018	\$2,544.43	Trade-related
	01/19/2018	\$1,586.46	Trade-related
	01/26/2018	\$1,782.17	Trade-related
	02/02/2018	\$1,657.34	Trade-related
		\$19,453.98	
THOMAS L TARR 643 MAXWELL DRIVE TITUSVILLE, PA 16354	11/24/2017	\$3,532.53	Rent
	12/26/2017	\$3,532.53	Rent
	01/23/2018	\$3,532.53	Rent
		\$10,597.59	
THOMPSONS FOOD SERVICE ATTN: CAROL HILL PO BOX 506 400 ALLEGHENY ST JERSEY SHORE, PA 17740	11/27/2017	\$1,341.42	Trade-related
	12/04/2017	\$527.90	Trade-related
	12/11/2017	\$550.82	Trade-related
	12/18/2017	\$964.60	Trade-related
	12/26/2017	\$1,970.57	Trade-related
	01/02/2018	\$1,213.35	Trade-related
	01/08/2018	\$705.94	Trade-related
	01/16/2018	\$1,047.12	Trade-related
	01/17/2018	\$40.08	Trade-related
	01/22/2018	\$1,648.33	Trade-related
	01/29/2018	\$1,993.94	Trade-related
	02/05/2018	\$1,024.57	Trade-related
	02/06/2018	\$670.72	Trade-related
		\$13,699.36	

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Claimant	Check Date	Check Amount	Reasons for Payment
THRU WAY PLUMBING & HEATING INC ATTN: JULIE OR CYNTHIA DOLAN 717 UNION VALLEY RD MAHOPAC, NY 10541	11/27/2017	\$7,451.43	Trade-related
	11/30/2017	\$671.35	Trade-related
	12/04/2017	\$321.67	Trade-related
	12/08/2017	\$1,358.16	Trade-related
	12/18/2017	\$407.70	Trade-related
	12/21/2017	\$750.00	Trade-related
	12/28/2017	\$346.80	Trade-related
	12/29/2017	\$686.19	Trade-related
	01/02/2018	\$7,013.79	Trade-related
	01/03/2018	\$5,840.33	Trade-related
	01/04/2018	\$2,407.97	Trade-related
	01/10/2018	\$276.36	Trade-related
	01/11/2018	\$368.98	Trade-related
	01/19/2018	\$884.57	Trade-related
	02/01/2018	\$597.39	Trade-related
		\$29,382.69	
THYSSENKRUPP ELEVATORR PO BOX 933004 ATLANTA, GA 31193-3004	12/18/2017	\$143.50	Trade-related
	12/22/2017	\$24.19	Trade-related
	01/05/2018	\$5,618.00	Trade-related
	01/08/2018	\$1,336.00	Trade-related
	01/31/2018	\$725.52	Trade-related
		\$7,847.21	
TIME WARNER CABLE ONE TIME WARNER CENTER NEW YORK, NY 10019-8016	11/24/2017	\$317.20	Trade-related
	11/28/2017	\$213.13	Trade-related
	11/30/2017	\$99.98	Trade-related
	12/07/2017	\$83.62	Trade-related
	12/18/2017	\$367.47	Trade-related
	12/21/2017	\$2,845.44	Trade-related
	12/29/2017	\$1,756.27	Trade-related
	01/02/2018	\$317.20	Trade-related
	01/17/2018	\$367.47	Trade-related
	01/19/2018	\$83.62	Trade-related
	01/19/2018	\$367.19	Trade-related
	01/24/2018	\$1,522.46	Trade-related
	01/24/2018	\$2,102.69	Trade-related
	01/25/2018	\$742.75	Trade-related
	01/26/2018	\$213.13	Trade-related
		\$11,399.62	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TJ SHEEHAN DISTRIBUTING INC ATTN: JANICE MCNAMARA 225 COMMERECE BLD LIVERPOOL, NY 13088	11/27/2017	\$103,808.50	Trade-related
	11/29/2017	\$277.24	Trade-related
	12/01/2017	\$17.55	Trade-related
	12/04/2017	\$1,151.83	Trade-related
	12/06/2017	\$268.44	Trade-related
	12/06/2017	\$774.31	Trade-related
	12/11/2017	\$87,776.90	Trade-related
	12/13/2017	\$651.09	Trade-related
	12/20/2017	\$1,168.60	Trade-related
	12/26/2017	\$79,962.97	Trade-related
	12/27/2017	\$157.10	Trade-related
	12/27/2017	\$635.25	Trade-related
	12/28/2017	\$210.16	Trade-related
	01/02/2018	\$34.90	Trade-related
	01/03/2018	\$177.74	Trade-related
	01/03/2018	\$867.38	Trade-related
	01/08/2018	\$148,607.56	Trade-related
	01/10/2018	\$99.60	Trade-related
	01/10/2018	\$484.18	Trade-related
	01/12/2018	\$631.12	Trade-related
	01/16/2018	\$338.20	Trade-related
	01/17/2018	\$431.79	Trade-related
	01/22/2018	\$62,132.75	Trade-related
	01/24/2018	\$737.56	Trade-related
	01/31/2018	\$185.79	Trade-related
	01/31/2018	\$276.70	Trade-related
	02/05/2018	\$76,670.89	Trade-related
	02/06/2018	\$2,458.95	Trade-related
	02/07/2018	\$620.40	Trade-related
	02/14/2018	\$180.49	Trade-related
	02/14/2018	\$676.98	Trade-related
\$572,472.92			
TLW TRANSPORT INC ATTN: TIM PO BOX 186 ARCADE, NY 14009	11/24/2017	\$2,300.00	Trade-related
	12/18/2017	\$3,570.00	Trade-related
	12/21/2017	\$8,340.00	Trade-related
	01/16/2018	\$1,560.00	Trade-related
	01/22/2018	\$5,470.00	Trade-related
	01/25/2018	\$1,410.00	Trade-related
	02/05/2018	\$54,240.00	Trade-related
	02/07/2018	\$2,550.00	Trade-related
\$79,440.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TOMRA NORTH AMERICA INC PO BOX 200192 PITTSBURGH, PA 15251-0192	11/27/2017	\$18,025.39	Trade-related
	12/04/2017	\$16,643.86	Trade-related
	12/07/2017	\$31,020.91	Trade-related
	12/11/2017	\$16,974.84	Trade-related
	12/13/2017	\$961.77	Trade-related
	12/19/2017	\$161,713.28	Trade-related
	12/20/2017	\$88.73	Trade-related
	12/26/2017	\$17,932.96	Trade-related
	12/28/2017	\$430.58	Trade-related
	01/08/2018	\$35,909.90	Trade-related
	01/16/2018	\$79,228.30	Trade-related
	01/22/2018	\$17,758.19	Trade-related
	01/24/2018	\$633.94	Trade-related
	01/26/2018	\$16,440.38	Trade-related
	01/30/2018	\$16,984.54	Trade-related
	02/06/2018	\$31,072.81	Trade-related
	02/12/2018	\$16,058.92	Trade-related
		\$477,879.30	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TOPCO ASSOCIATES LLC FUEL ATTN: DAVID P. PICARILLO, SENIOR VICE PRESIDENT 7711 GROSS POINT RD SKOKIE, IL 60077	11/24/2017	\$885,712.14	Trade-related
	11/27/2017	\$177,959.86	Trade-related
	11/28/2017	\$166,513.84	Trade-related
	11/29/2017	\$443,096.50	Trade-related
	11/30/2017	\$335,355.18	Trade-related
	12/01/2017	\$739,022.12	Trade-related
	12/04/2017	\$143,442.18	Trade-related
	12/05/2017	\$175,848.75	Trade-related
	12/06/2017	\$224,650.98	Trade-related
	12/07/2017	\$233,801.12	Trade-related
	12/08/2017	\$591,284.74	Trade-related
	12/11/2017	\$321,581.87	Trade-related
	12/12/2017	\$430,285.48	Trade-related
	12/13/2017	\$443,304.60	Trade-related
	12/14/2017	\$308,039.11	Trade-related
	12/15/2017	\$689,168.90	Trade-related
	12/18/2017	\$205,279.12	Trade-related
	12/19/2017	\$248,546.69	Trade-related
	12/20/2017	\$360,623.41	Trade-related
	12/21/2017	\$475,057.46	Trade-related
	12/22/2017	\$956,394.31	Trade-related
	12/26/2017	\$324,455.56	Trade-related
	12/27/2017	\$203,971.14	Trade-related
	12/28/2017	\$336,822.93	Trade-related
	12/29/2017	\$1,252,928.62	Trade-related
	01/02/2018	\$27,511.84	Trade-related
	01/03/2018	\$275,589.23	Trade-related
	01/04/2018	\$187,609.68	Trade-related
	01/05/2018	\$983,832.71	Trade-related
	01/08/2018	\$286,053.23	Trade-related
	01/09/2018	\$205,552.25	Trade-related
	01/10/2018	\$141,330.12	Trade-related
	01/11/2018	\$297,127.97	Trade-related
	01/12/2018	\$1,290,371.52	Trade-related
	01/16/2018	\$198,161.12	Trade-related
	01/17/2018	\$127,409.37	Trade-related
	01/18/2018	\$438,727.53	Trade-related
	01/19/2018	\$1,102,266.46	Trade-related
	01/22/2018	\$222,569.99	Trade-related
	01/23/2018	\$302,231.83	Trade-related
	01/24/2018	\$177,493.78	Trade-related
	01/25/2018	\$334,548.21	Trade-related
	01/26/2018	\$1,138,544.16	Trade-related
	01/29/2018	\$374,680.76	Trade-related
	01/30/2018	\$262,191.48	Trade-related
	01/31/2018	\$223,034.27	Trade-related
	02/01/2018	\$222,015.91	Trade-related
	02/02/2018	\$588,958.23	Trade-related
	02/05/2018	\$280,548.07	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/06/2018	\$127,157.16	Trade-related
	02/07/2018	\$363,473.57	Trade-related
	02/08/2018	\$239,120.14	Trade-related
	02/09/2018	\$714,181.09	Trade-related
	02/12/2018	\$257,675.35	Trade-related
	02/13/2018	\$260,193.42	Trade-related
	02/14/2018	\$211,087.94	Trade-related
	02/15/2018	\$413,164.10	Trade-related
		\$22,947,559.10	
TOPCO BASE SERVICE PO BOX 96002 CHICAGO, IL 60693	12/05/2017	\$326.25	Trade-related
	12/11/2017	\$50,550.00	Trade-related
	12/13/2017	\$3,748.55	Trade-related
	01/02/2018	\$50,550.00	Trade-related
	01/11/2018	\$9,272.65	Trade-related
	01/16/2018	\$4,825.18	Trade-related
	01/18/2018	\$12,390.00	Trade-related
	01/22/2018	\$326.25	Trade-related
		\$131,988.88	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TOPCO/MCKESSON PO BOX 96002 CHICAGO, IL 60693	11/24/2017	\$32,067.11	Trade-related
	11/24/2017	\$70,104.45	Trade-related
	11/24/2017	\$2,356,654.88	Trade-related
	11/24/2017	\$96,695.09	Trade-related
	11/30/2017	\$70,815.27	Trade-related
	11/30/2017	\$79,879.96	Trade-related
	11/30/2017	\$2,530,532.56	Trade-related
	11/30/2017	\$50,699.77	Trade-related
	12/07/2017	\$2,088,581.93	Trade-related
	12/07/2017	\$76,720.80	Trade-related
	12/07/2017	\$26,283.37	Trade-related
	12/07/2017	\$56,817.66	Trade-related
	12/14/2017	\$94,656.14	Trade-related
	12/14/2017	\$28,521.70	Trade-related
	12/14/2017	\$2,509,731.40	Trade-related
	12/14/2017	\$92,618.76	Trade-related
	12/21/2017	\$83,186.83	Trade-related
	12/21/2017	\$50,298.15	Trade-related
	12/21/2017	\$2,648,568.96	Trade-related
	12/21/2017	\$89,774.64	Trade-related
	12/28/2017	\$2,443,904.99	Trade-related
	12/28/2017	\$69,951.45	Trade-related
	12/28/2017	\$35,064.59	Trade-related
	12/28/2017	\$86,983.15	Trade-related
	12/28/2017	(\$161,321.90)	Trade-related
	01/04/2018	\$2,497,355.26	Trade-related
	01/04/2018	\$86,550.79	Trade-related
	01/04/2018	\$31,052.83	Trade-related
	01/04/2018	\$83,130.71	Trade-related
	01/11/2018	\$69,666.79	Trade-related
	01/11/2018	\$77,173.02	Trade-related
	01/11/2018	\$2,115,026.44	Trade-related
	01/11/2018	\$23,244.83	Trade-related
	01/18/2018	\$2,400,457.23	Trade-related
	01/18/2018	\$45,180.03	Trade-related
	01/18/2018	\$83,086.99	Trade-related
	01/18/2018	\$88,848.49	Trade-related
	01/25/2018	\$2,599,450.84	Trade-related
	01/25/2018	\$38,812.14	Trade-related
	01/25/2018	\$92,094.03	Trade-related
	01/25/2018	\$104,061.45	Trade-related
	02/01/2018	\$71,447.61	Trade-related
	02/01/2018	\$2,326,917.81	Trade-related
	02/01/2018	\$86,018.84	Trade-related
	02/01/2018	\$30,835.02	Trade-related
	02/08/2018	\$94,576.09	Trade-related
	02/08/2018	\$31,879.92	Trade-related
	02/08/2018	\$2,371,138.74	Trade-related
	02/08/2018	\$91,808.42	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/15/2018	\$80,230.16	Trade-related
	02/15/2018	\$30,731.53	Trade-related
	02/15/2018	\$91,452.85	Trade-related
	02/15/2018	\$2,437,705.41	Trade-related
	02/20/2018	\$727,545.22	Trade-related
		\$34,515,271.20	
TOPCO/SUPPLYLOGIX LLC	12/07/2017	\$6,426.88	Trade-related
3 VILLAGE CIRCLE	01/05/2018	\$8,929.66	Trade-related
SUITE 208	02/07/2018	\$6,665.57	Trade-related
WESTLAKE, TX 76262		\$22,022.11	
TOPCO/SYMPHONY EYC	12/04/2017	\$31,250.00	Trade-related
PO BOX 96002	12/19/2017	\$31,250.00	Trade-related
CHICAGO, IL 60693		\$62,500.00	
TOPS BJ PARTNERS LLC	12/01/2017	\$46,970.00	Rent
27 FROST LANE	01/02/2018	\$46,970.00	Rent
LAWRENCE, NY 11559	01/31/2018	\$46,970.00	Rent
		\$140,910.00	
TOPS PORTFOLIO LLC	11/30/2017	\$191,880.84	Rent
ATTN: LAUREN CONNELLY	12/29/2017	\$194,081.17	Rent
550 LATONA RD	01/31/2018	\$194,081.17	Rent
BLDG E SUITE 501		\$580,043.18	
ROCHESTER, NY 14626			
TORRENT PHARMA INC	12/07/2017	\$2,301.43	Trade-related
ATTN: JAE HWANG	12/28/2017	\$4,231.25	Trade-related
150 ALLEN ROAD	01/18/2018	\$4,094.83	Trade-related
SUITE 102	01/24/2018	\$3,837.29	Trade-related
BASKING RIDGE, NJ 07920	02/05/2018	\$1,794.58	Trade-related
		\$16,259.38	
TOWANDA PA HOLDING LLC	11/24/2017	\$43,635.47	Rent
C/O NAMDAR REALTY GROUP	12/26/2017	\$43,635.47	Rent
150 GREAT NECK RD	01/23/2018	\$43,635.47	Rent
STE 304		\$130,906.41	
GREAT NECK, NY 11021			
TOWERS WATSON DELAWARE	01/31/2018	\$30,000.00	Trade-related
WILLIS TOWER	02/12/2018	\$30,000.00	Trade-related
233 SOUTH WACKER DRIVE		\$60,000.00	
STE 1800			
CHICAGO, IL 60606			
TOWN OF ALBION	01/25/2018	\$34,885.51	Trade-related
TAX COLLECTOR		\$34,885.51	
3665 CLARENDON RD			
ALBION, NY 14411			
TOWN OF CHAUTAUQUA TAX COLLECTOR	02/01/2018	\$11,760.27	Trade-related
PO BOX 3354		\$11,760.27	
BUFFALO, NY 14240-3354			
TOWN OF ELLICOTT	01/31/2018	\$12.24	Trade-related
RECEIVER OF TAXES	02/01/2018	\$7,979.40	Trade-related
PO BOX 5011		\$7,991.64	
BUFFALO, NY 14240-5011			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TOWN OF OWEGO 2354 STATE RTE 434 APALACHIN, NY 13732	01/25/2018	\$39,127.81	Trade-related
		\$39,127.81	
TOWN OF SHELBY PO BOX 348 MEDINA, NY 14103	01/25/2018	\$61,730.99	Trade-related
		\$61,730.99	
TOWN OF VERNON TAX COLLECTOR 4305 PETERBORO RD BOX 643 VERNON, NY 13476	01/25/2018	\$13,931.40	Trade-related
		\$13,931.40	
TRACELINK INC ATTN: LILY GIBBONS 400 RIVERPARK DR SUITE 200 FLOOR 2 NORTH READING, MA 01864	01/02/2018	\$40,000.00	Trade-related
		\$40,000.00	
TRANCOM LLC ATTN DAVID H BALDAUF, MANAGER 7978 COOPER CREEK BLVD STE 100 UNIVERSITY PARK, FL 34201	11/24/2017	\$68,567.50	Rent
	12/26/2017	\$68,567.50	Rent
	01/02/2018	\$118,556.20	Rent
	01/23/2018	\$68,567.50	Rent
		\$324,258.70	
TRANSIT RD ACQUISITIONS LLC ATTN ANGELO INGRASSIA, MANAGER 550 LATONA RD, BUILDING E STE 501 ROCHESTER, NY 14626	11/24/2017	\$58,885.62	Rent
	12/26/2017	\$58,885.62	Rent
	01/23/2018	\$58,885.62	Rent
		\$176,656.86	
TRANSIT-REHM ASSOCIATES ATTN DAVID H BALDAUF, TRUSTEE 570 DELAWARE AVE BUFFALO, NY 14202	11/24/2017	\$10,250.00	Rent
	12/26/2017	\$10,250.00	Rent
	01/23/2018	\$10,250.00	Rent
		\$30,750.00	
TRAVELERS ATTN: MICHAEL ROGERS, MANAGING DIRECTOR ONE TOWER SQUARE HARTFORD, CT 06183	12/07/2017	\$388,715.58	Employee
	12/07/2017	\$512,585.30	Trade-related
	12/14/2017	\$45,740.00	Employee
	12/14/2017	\$11,275.00	Employee
	01/08/2018	\$517,596.27	Employee
	01/08/2018	\$230,659.69	Employee
	01/11/2018	\$44,860.00	Employee
	01/11/2018	\$7,935.00	Employee
	01/12/2018	\$75,000.00	Employee
	01/12/2018	\$19,989.00	Employee
	01/12/2018	\$125,000.00	Employee
	01/12/2018	\$50,000.00	Employee
	02/07/2018	\$442,881.39	Employee
	02/07/2018	\$239,332.65	Employee
	02/13/2018	\$46,335.00	Employee
	02/13/2018	\$4,060.00	Employee
		\$2,761,964.88	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TRI COUNTY DEVELOPERS ATTN ROBERT MOSS, GENERAL PARTNER 664 WATER ST BOX 5078 CONNEAUT LAKE, PA 16316	11/24/2017	\$18,000.00	Rent
	12/26/2017	\$18,000.00	Rent
	01/23/2018	\$18,000.00	Rent
	01/29/2018	\$6,315.48	Rent
		\$60,315.48	
TRI STATE DISTRIBUTION PO BOX 600 SPARTA, TN 38583	11/24/2017	\$4,516.22	Trade-related
	11/27/2017	\$2,003.01	Trade-related
	11/29/2017	\$1,299.83	Trade-related
	11/30/2017	\$664.83	Trade-related
	12/01/2017	\$1,528.81	Trade-related
	12/04/2017	\$1,513.66	Trade-related
	12/05/2017	\$428.52	Trade-related
	12/06/2017	\$2,375.18	Trade-related
	12/07/2017	\$966.29	Trade-related
	12/08/2017	\$1,628.71	Trade-related
	12/11/2017	\$1,797.67	Trade-related
	12/13/2017	\$1,682.24	Trade-related
	12/14/2017	\$1,048.60	Trade-related
	12/15/2017	\$947.40	Trade-related
	12/18/2017	\$2,207.74	Trade-related
	12/20/2017	\$1,937.33	Trade-related
	12/21/2017	\$1,756.20	Trade-related
	12/22/2017	\$1,396.41	Trade-related
	12/27/2017	\$2,335.01	Trade-related
	12/28/2017	\$667.84	Trade-related
	12/29/2017	\$2,698.86	Trade-related
	01/02/2018	\$819.30	Trade-related
	01/03/2018	\$1,677.28	Trade-related
	01/04/2018	\$1,663.20	Trade-related
	01/05/2018	\$1,060.30	Trade-related
	01/08/2018	\$1,562.84	Trade-related
	01/10/2018	\$1,632.88	Trade-related
	01/11/2018	\$1,255.36	Trade-related
	01/12/2018	\$1,055.41	Trade-related
	01/16/2018	\$2,048.25	Trade-related
	01/17/2018	\$2,256.49	Trade-related
	01/18/2018	\$1,633.11	Trade-related
	01/19/2018	\$1,937.04	Trade-related
	01/22/2018	\$1,363.54	Trade-related
	01/25/2018	\$1,696.36	Trade-related
	01/26/2018	\$1,230.35	Trade-related
	01/29/2018	\$1,538.11	Trade-related
	02/01/2018	\$1,297.98	Trade-related
	02/02/2018	\$985.72	Trade-related
		\$62,113.88	

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Claimant	Check Date	Check Amount	Reasons for Payment
TRI VALLEY POP PO BOX 309 WESTMORELAND, NY 13490-0309	11/27/2017	\$4,163.78	Trade-related
	11/28/2017	\$256.63	Trade-related
	11/30/2017	\$126.92	Trade-related
	12/01/2017	\$46.15	Trade-related
	12/11/2017	\$4,880.40	Trade-related
	12/26/2017	\$5,378.57	Trade-related
	12/27/2017	\$550.85	Trade-related
	01/08/2018	\$6,381.46	Trade-related
	01/16/2018	\$402.00	Trade-related
	01/22/2018	\$3,787.25	Trade-related
	02/05/2018	\$4,684.69	Trade-related
		\$30,658.70	
TRION INDUSTRIES PO BOX 640764 PITTSBURGH, PA 15264-0764	12/14/2017	\$318.61	Trade-related
	12/26/2017	\$11,398.57	Trade-related
	12/28/2017	\$426.89	Trade-related
		\$12,144.07	
TRISTATE DIST PO BOX 600 SPARTA, TN 38583	02/20/2018	\$16,405.01	Trade-related
		\$16,405.01	
TRI-VALLEY BEV BEER PO BOX 309 WESTMORELAND, NY 13490-0309	11/27/2017	\$27,245.83	Trade-related
	11/30/2017	\$4,790.57	Trade-related
	12/01/2017	\$1,415.55	Trade-related
	12/11/2017	\$35,789.82	Trade-related
	12/26/2017	\$26,569.46	Trade-related
	12/27/2017	\$566.05	Trade-related
	01/02/2018	\$803.20	Trade-related
	01/08/2018	\$36,745.58	Trade-related
	01/17/2018	\$2,286.30	Trade-related
	01/22/2018	\$26,283.99	Trade-related
	02/05/2018	\$24,750.36	Trade-related
		\$187,246.71	
TROYER FARMS 1000 W COLLEGE AVE YORK, PA 17404	11/27/2017	\$6,098.88	Trade-related
	12/04/2017	\$6,648.89	Trade-related
	12/11/2017	\$6,451.49	Trade-related
	12/18/2017	\$7,041.15	Trade-related
	01/16/2018	\$4,749.52	Trade-related
	01/22/2018	\$9,083.48	Trade-related
	01/29/2018	\$9,790.17	Trade-related
	02/05/2018	\$4,583.55	Trade-related
		\$54,447.13	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TRUST MARK 75 REMITTANCE DR STE 1791 CHICAGO, IL 60675-1791	11/24/2017	\$47,977.96	Employee
	12/01/2017	\$47,633.94	Employee
	12/08/2017	\$47,078.87	Employee
	12/15/2017	\$47,188.16	Employee
	12/22/2017	\$47,151.95	Employee
	12/29/2017	\$46,741.85	Employee
	01/05/2018	\$46,731.11	Employee
	01/12/2018	\$46,427.66	Employee
	01/19/2018	\$46,257.64	Employee
	01/26/2018	\$46,054.86	Employee
	02/02/2018	\$45,878.85	Employee
	02/09/2018	\$45,906.39	Employee
	02/16/2018	\$45,576.27	Employee
	02/20/2018	\$45,362.71	Employee
		\$651,968.22	
TRUST V/A FIFTH WILL OF ALPHONSO I DIMINO PO BOX 805 LEWISTON, NY 14092	11/24/2017	\$7,833.33	Rent
		\$7,833.33	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TRY IT DIST-BEER 4155 WALDEN AVE LANCASTER, NY 14086-1512	11/27/2017	\$342,144.59	Trade-related
	11/29/2017	\$8,875.16	Trade-related
	11/29/2017	\$1,543.18	Trade-related
	11/29/2017	\$1,428.20	Trade-related
	11/29/2017	\$3,378.75	Trade-related
	11/29/2017	\$8,261.01	Trade-related
	11/29/2017	\$8,547.65	Trade-related
	11/29/2017	\$9,359.50	Trade-related
	12/06/2017	\$8,260.69	Trade-related
	12/06/2017	\$2,485.16	Trade-related
	12/06/2017	\$915.85	Trade-related
	12/06/2017	\$2,270.55	Trade-related
	12/06/2017	\$7,282.45	Trade-related
	12/06/2017	\$7,691.00	Trade-related
	12/06/2017	\$8,430.25	Trade-related
	12/11/2017	\$430,377.35	Trade-related
	12/13/2017	\$6,547.65	Trade-related
	12/13/2017	\$1,751.18	Trade-related
	12/13/2017	\$1,077.40	Trade-related
	12/13/2017	\$2,344.15	Trade-related
	12/13/2017	\$4,474.65	Trade-related
	12/13/2017	\$3,967.39	Trade-related
	12/13/2017	\$6,842.80	Trade-related
	12/20/2017	\$6,547.05	Trade-related
	12/20/2017	\$646.90	Trade-related
	12/20/2017	\$1,241.75	Trade-related
	12/20/2017	\$2,220.95	Trade-related
	12/20/2017	\$6,440.18	Trade-related
	12/20/2017	\$5,159.48	Trade-related
	12/20/2017	\$6,532.50	Trade-related
	12/26/2017	\$349,984.98	Trade-related
	12/27/2017	\$13,202.20	Trade-related
	12/27/2017	\$3,415.10	Trade-related
	12/27/2017	\$1,389.34	Trade-related
	12/27/2017	\$3,329.93	Trade-related
	12/27/2017	\$10,954.10	Trade-related
	12/27/2017	\$10,839.52	Trade-related
	12/27/2017	\$9,925.26	Trade-related
	01/03/2018	\$9,918.62	Trade-related
	01/03/2018	\$2,364.40	Trade-related
	01/03/2018	\$1,491.20	Trade-related
	01/03/2018	\$3,457.85	Trade-related
	01/03/2018	\$5,832.25	Trade-related
	01/03/2018	\$10,862.15	Trade-related
	01/03/2018	\$7,442.55	Trade-related
	01/08/2018	\$558,710.88	Trade-related
	01/10/2018	\$5,355.37	Trade-related
	01/10/2018	\$2,286.48	Trade-related
	01/10/2018	\$946.00	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	01/10/2018	\$2,668.70	Trade-related
	01/10/2018	\$7,193.99	Trade-related
	01/10/2018	\$10,767.04	Trade-related
	01/10/2018	\$10,866.45	Trade-related
	01/17/2018	\$471.30	Trade-related
	01/17/2018	\$6,037.19	Trade-related
	01/17/2018	\$1,604.65	Trade-related
	01/17/2018	\$766.30	Trade-related
	01/17/2018	\$1,616.20	Trade-related
	01/17/2018	\$4,351.80	Trade-related
	01/17/2018	\$1,575.85	Trade-related
	01/17/2018	\$4,451.90	Trade-related
	01/22/2018	\$364,357.06	Trade-related
	01/24/2018	\$5,153.70	Trade-related
	01/24/2018	\$1,068.10	Trade-related
	01/24/2018	\$752.60	Trade-related
	01/24/2018	\$2,509.80	Trade-related
	01/24/2018	\$4,724.75	Trade-related
	01/24/2018	\$5,746.65	Trade-related
	01/24/2018	\$4,863.20	Trade-related
	01/31/2018	\$1,951.50	Trade-related
	01/31/2018	\$5,359.01	Trade-related
	01/31/2018	\$1,795.95	Trade-related
	01/31/2018	\$1,015.15	Trade-related
	01/31/2018	\$2,759.25	Trade-related
	01/31/2018	\$5,972.38	Trade-related
	01/31/2018	\$5,115.31	Trade-related
	01/31/2018	\$4,992.92	Trade-related
	02/06/2018	\$264,379.29	Trade-related
	02/07/2018	\$6,469.90	Trade-related
	02/07/2018	\$1,242.26	Trade-related
	02/07/2018	\$1,240.20	Trade-related
	02/07/2018	\$1,696.60	Trade-related
	02/07/2018	\$6,489.40	Trade-related
	02/07/2018	\$6,291.70	Trade-related
	02/07/2018	\$5,588.55	Trade-related
	02/14/2018	\$7,027.60	Trade-related
	02/14/2018	\$1,962.68	Trade-related
	02/14/2018	\$1,109.65	Trade-related
	02/14/2018	\$2,679.55	Trade-related
	02/14/2018	\$4,284.23	Trade-related
	02/14/2018	\$6,282.55	Trade-related
	02/14/2018	\$4,835.30	Trade-related
\$2,710,841.71			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
TWT DISTRIBUTING INC ATTN: JENNIFER BALDWIN PO BOX 844596 BOSTON, MA 02284	11/27/2017	\$2,832.88	Trade-related
	12/04/2017	\$2,881.08	Trade-related
	12/11/2017	\$837.29	Trade-related
	12/18/2017	\$1,874.05	Trade-related
	12/21/2017	\$223.47	Trade-related
	12/26/2017	\$2,754.45	Trade-related
	01/02/2018	\$5,699.01	Trade-related
	01/08/2018	\$1,417.03	Trade-related
	01/16/2018	\$3,231.87	Trade-related
	01/22/2018	\$3,306.63	Trade-related
	01/29/2018	\$688.11	Trade-related
	02/05/2018	\$5,368.85	Trade-related
	\$31,114.72		
TY INC PO BOX 5934 CHICAGO, IL 60680	11/27/2017	\$1,139.04	Trade-related
	12/04/2017	\$6,962.10	Trade-related
	12/11/2017	\$2,236.08	Trade-related
	12/18/2017	\$9,872.58	Trade-related
	12/26/2017	\$612.90	Trade-related
	01/02/2018	\$8,849.28	Trade-related
	01/08/2018	\$14,624.34	Trade-related
	01/16/2018	\$4,490.76	Trade-related
	01/19/2018	\$2,073.30	Trade-related
	01/22/2018	\$1,719.24	Trade-related
	02/05/2018	\$518.94	Trade-related
	\$53,098.56		
U S FOOD SERVICE ATTN: VIRGINIA GRASS P O BOX 642554 PITTSBURGH, PA 15264-2554	11/27/2017	\$66.24	Trade-related
	12/04/2017	\$1,759.64	Trade-related
	12/22/2017	\$1,027.37	Trade-related
	12/26/2017	\$1,533.70	Trade-related
	01/02/2018	\$798.63	Trade-related
	01/16/2018	\$1,028.31	Trade-related
	01/18/2018	\$623.93	Trade-related
	\$6,837.82		
U S SECURITY ASSOCIATES INC P O BOX 931703 ATLANTA, GA 31193	11/27/2017	\$23,702.98	Trade-related
	12/04/2017	\$23,039.58	Trade-related
	12/11/2017	\$23,156.97	Trade-related
	12/18/2017	\$23,797.02	Trade-related
	12/26/2017	\$23,800.14	Trade-related
	01/02/2018	\$23,558.67	Trade-related
	01/08/2018	\$23,554.14	Trade-related
	01/16/2018	\$24,831.27	Trade-related
	01/22/2018	\$25,106.05	Trade-related
	01/29/2018	\$24,397.85	Trade-related
	02/05/2018	\$26,113.14	Trade-related
	\$265,057.81		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UFCW 8012 222 GENESEE ST UTICA, NY 13502	11/27/2017	\$120,720.86	Employee
	12/04/2017	\$120,721.06	Employee
	12/11/2017	\$119,865.82	Employee
	12/18/2017	\$120,230.34	Employee
	12/26/2017	\$120,729.89	Employee
	01/02/2018	\$121,010.74	Employee
	01/08/2018	\$120,253.38	Employee
	01/16/2018	\$121,109.59	Employee
	01/22/2018	\$119,833.42	Employee
	01/29/2018	\$121,288.62	Employee
	02/05/2018	\$119,654.30	Employee
	02/12/2018	\$118,583.33	Employee
	02/20/2018	\$119,031.64	Employee
	02/20/2018	\$118,245.04	Employee
	\$1,681,278.03		
UFCW ACTIVE BALLOT CLUB ATTN: LINDA FERRAZZARA 1775 K STREET NW WASHINGTON, DC 20006	12/11/2017	\$4,073.90	Employee
	01/10/2018	\$5,154.05	Employee
	02/09/2018	\$4,104.85	Employee
	\$13,332.80		
UFCW INTNL UNION INDUSTRY PENSION FUND ATTN: RYNELL MORGAN PO BOX 6000 FRANKFORT, IL 60423-6000	12/05/2017	\$8,078.42	Employee
	01/08/2018	\$7,940.72	Employee
	02/06/2018	\$211.14	Employee
	\$16,230.28		
UFCW LOCAL 1 5911 AIRPORT ROAD ORISKANY, NY 13424	12/14/2017	\$1,109,352.38	Employee
	01/11/2018	\$1,101,589.90	Employee
	01/25/2018	\$600.00	Employee
	\$2,211,542.28		
UFCW LOCAL 1262 ATTN: JOE BREEN 1389 BROAD ST CLIFTON, NJ 07013	11/30/2017	\$3,435.70	Employee
	01/04/2018	\$4,550.66	Employee
	02/01/2018	\$3,332.50	Employee
	\$11,318.86		
UFCW LOCAL 1262 & EMPLOYERS PENSION PLAN ATTN: ROBERT GEREMINO 1389 BROAD ST CLIFTON, NJ 07013	12/15/2017	\$8,254.96	Employee
	01/17/2018	\$8,254.96	Employee
	\$16,509.92		
UFCW LOCAL 1262 EMPLOYERS HEALTH WELFARE FUND ATTN: ROBERT GEREMINO 1389 BROAD ST CLIFTON, NJ 07013	11/24/2017	\$8,254.34	Employee
	12/05/2017	\$8,598.77	Employee
	12/15/2017	\$3,609.75	Employee
	12/22/2017	\$7,303.22	Employee
	01/17/2018	\$12,669.31	Employee
	01/19/2018	\$4,634.31	Employee
	02/06/2018	\$6,908.15	Employee
	02/15/2018	\$3,667.00	Employee
	\$55,644.85		

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UFCW LOCAL 1500- DUES AND INITIATION 425 MERRICK AVE. WESTBURY, NY 11590	12/08/2017	\$5,238.92	Employee
	01/10/2018	\$6,039.18	Employee
	02/09/2018	\$4,841.84	Employee
		\$16,119.94	
UFCW LOCAL 1500- PENSION FUND 425 MERRICK AVE. WESTBURY, NY 11590	12/20/2017	\$9,491.90	Employee
	12/20/2017	\$11,347.37	Employee
	01/19/2018	\$8,356.83	Employee
	01/19/2018	\$11,554.15	Employee
		\$40,750.25	
UFCW LOCAL 1500- WELFARE FUND 425 MERRICK AVE. WESTBURY, NY 11590	12/15/2017	\$370.00	Employee
	12/15/2017	\$340.00	Employee
	12/20/2017	\$35,841.22	Employee
	12/20/2017	\$28,413.93	Employee
	01/12/2018	\$425.00	Employee
	01/12/2018	\$430.00	Employee
	01/19/2018	\$25,058.01	Employee
	01/19/2018	\$37,908.55	Employee
	01/19/2018	\$932.00	Employee
	02/15/2018	\$260.00	Employee
	02/15/2018	\$460.00	Employee
	02/20/2018	\$182.86	Employee
	02/20/2018	\$42,087.34	Employee
		\$172,708.91	
UFCW LOCAL 1776 3031A WALTON RD SUITE 201 PLYMOUTH MEETING, PA 19462	11/30/2017	\$14.00	Employee
	12/07/2017	\$519.05	Employee
	01/04/2018	\$57.88	Employee
	01/10/2018	\$8,038.50	Employee
	02/01/2018	\$184.39	Employee
	02/09/2018	\$62,873.00	Employee
	02/09/2018	\$6,287.30	Employee
	02/12/2018	\$6,287.30	Employee
		\$84,261.42	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UFCW LOCAL 1776 RETIREMENT PLAN 3031A WALTON RD SUITE 201 PLYMOUTH MEETING, PA 19462	11/30/2017	\$46.95	Employee
	11/30/2017	\$9.94	Employee
	12/07/2017	\$51.28	Employee
	12/07/2017	\$9.94	Employee
	12/08/2017	\$6,668.62	Employee
	12/14/2017	\$9.94	Employee
	12/14/2017	\$51.28	Employee
	12/15/2017	\$1,200.00	Employee
	12/15/2017	\$675.00	Employee
	12/15/2017	\$1,300.00	Employee
	12/15/2017	\$725.00	Employee
	12/15/2017	\$150.00	Employee
	12/21/2017	\$9.94	Employee
	12/21/2017	\$51.28	Employee
	12/28/2017	\$51.28	Employee
	12/28/2017	\$9.94	Employee
	01/04/2018	\$9.94	Employee
	01/04/2018	\$47.66	Employee
	01/11/2018	\$47.51	Employee
	01/11/2018	\$9.94	Employee
	01/16/2018	\$550.00	Employee
	01/16/2018	\$1,325.00	Employee
	01/16/2018	\$750.00	Employee
	01/16/2018	\$1,150.00	Employee
	01/16/2018	\$50.00	Employee
	01/18/2018	\$49.57	Employee
	01/18/2018	\$19.09	Employee
	01/25/2018	\$19.09	Employee
	01/25/2018	\$49.09	Employee
	02/01/2018	\$61.33	Employee
	02/01/2018	\$19.09	Employee
	02/08/2018	\$50.75	Employee
	02/08/2018	\$19.09	Employee
	02/15/2018	\$25.00	Employee
	02/15/2018	\$625.00	Employee
	02/15/2018	\$1,200.00	Employee
	02/15/2018	\$1,300.00	Employee
	02/15/2018	\$725.00	Employee
	02/15/2018	\$19.09	Employee
	02/15/2018	\$48.79	Employee
	02/20/2018	\$48.72	Employee
	02/20/2018	\$19.09	Employee
		\$19,258.23	
UFCW LOCAL 23 345 SOUTHPOINTE BLVD SUITE 200 CANONSBURG, PA 15317	11/30/2017	\$5,952.23	Employee
	01/04/2018	\$6,941.68	Employee
	02/01/2018	\$6,252.30	Employee
		\$19,146.21	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UFCW LOCAL 23 EMPLOYER HEALTH FUND 345 SOUTHPOINTE BLVD SUITE 200 CANONSBURG, PA 15317	12/08/2017	\$85,870.75	Employee
	01/10/2018	\$80,907.25	Employee
	02/12/2018	\$80,925.25	Employee
		\$247,703.25	
UFCW LOCAL 464A GENERAL FUND 245 PATERSON AVE LITTLE FALLS, NJ 07424	11/30/2017	\$2,201.12	Employee
	01/04/2018	\$2,929.76	Employee
	02/01/2018	\$2,141.92	Employee
		\$7,272.80	
UFCW LOCAL 464A PENSION FUND 245 PATERSON AVE LITTLE FALLS, NJ 07424	12/12/2017	\$4,675.00	Employee
	01/11/2018	\$4,620.00	Employee
		\$9,295.00	
UFCW LOCAL 464A WELFARE FUND 245 PATERSON AVE LITTLE FALLS, NJ 07424	12/12/2017	\$24,050.00	Employee
	01/11/2018	\$23,530.00	Employee
		\$47,580.00	
UFCW LOCAL ONE HEALTH & WELFARE SLEVIN HART, P.C. ATTN: SHARON M. GOODMAN 1625 MASSACHUSETTS AVE. N.W. STE 450 WASHINGTON, DC 20036	12/07/2017	\$587.50	Employee
	12/15/2017	\$2,090,876.00	Employee
	12/15/2017	\$59,401.25	Employee
	12/15/2017	\$1,519.00	Employee
	12/15/2017	\$357.00	Employee
	12/15/2017	\$2,525,377.00	Employee
	12/15/2017	\$83,584.00	Employee
	12/15/2017	\$34,526.00	Employee
	12/15/2017	\$63,234.00	Employee
	01/12/2018	\$2,095,875.00	Employee
	01/12/2018	\$102,751.00	Employee
	01/12/2018	\$448.00	Employee
	01/12/2018	\$57,632.00	Employee
	01/12/2018	\$41,494.00	Employee
	01/12/2018	\$2,299,749.00	Employee
	01/12/2018	\$80,038.00	Employee
	01/12/2018	\$1,792.00	Employee
	02/15/2018	\$77,908.00	Employee
	02/15/2018	\$56,440.00	Employee
	02/15/2018	\$896.00	Employee
	02/15/2018	\$1,680.00	Employee
	02/15/2018	\$42,462.00	Employee
	02/15/2018	\$102,338.00	Employee
	02/15/2018	\$2,280,821.00	Employee
	02/15/2018	\$2,097,313.00	Employee
		\$14,199,098.75	
UFCW PARTICIPATING EMPLOYERS INTERSTATE INTERSTATE HEALTH WELFARE FUND 40 COMMERCIAL WAY EAST PROVIDENCE, RI 02914	12/15/2017	\$1,658.00	Employee
	12/20/2017	\$23,946.00	Employee
	01/12/2018	\$2,001.00	Employee
	02/20/2018	\$970.00	Employee
		\$28,575.00	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
ULRICH SIGN CO INC 177 OAKHURST ST LOCKPORT, NY 14094	11/29/2017	\$1,156.38	Trade-related
	12/13/2017	\$4,197.21	Trade-related
	01/03/2018	\$11,095.90	Trade-related
	01/17/2018	\$3,391.17	Trade-related
	01/24/2018	\$8,841.87	Trade-related
\$28,682.53			
UNIFIRST CORPORATION ATTN: AMANDA PROVOST 15 INDUSTRIAL PARK RD KEESEVILLE, NY 12944	12/22/2017	\$1,214.63	Trade-related
	12/22/2017	\$6,719.52	Trade-related
	12/29/2017	\$1,055.88	Trade-related
	01/05/2018	\$212.59	Trade-related
	01/11/2018	\$104.45	Trade-related
	01/12/2018	\$1,295.99	Trade-related
	01/12/2018	\$1,394.90	Trade-related
	01/16/2018	\$4,653.26	Trade-related
	01/18/2018	\$105.24	Trade-related
\$16,756.46			
UNILAND PARTNERSHIP OF OF DELAWARE LP ATTN: JACKIE KONSEK PO BOX 782 AMHERST, NY 14226	11/24/2017	\$24,827.83	Rent
	12/04/2017	\$2,092.26	Rent
	12/26/2017	\$24,827.83	Rent
	12/29/2017	\$1,870.00	Rent
	01/23/2018	\$24,827.83	Rent
	01/29/2018	\$2,247.54	Rent
\$80,693.29			
UNILEVER BESTFOODS 88069 EXPEDITE WAY CHICAGO, IL 60695-0001	12/05/2017	\$14,715.85	Trade-related
	01/11/2018	\$1,895.03	Trade-related
	02/06/2018	\$18,264.84	Trade-related
\$34,875.72			
UNITED MEMORIAL MEDICAL CENTER ATTN: ANTHONY FERNANDO 127 NORTH STREET BATAVIA, NY 14020	12/01/2017	\$5,595.04	Trade-related
	12/15/2017	\$3,897.05	Trade-related
	01/02/2018	\$8,206.31	Trade-related
	01/16/2018	\$6,167.52	Trade-related
	01/31/2018	\$3,848.86	Trade-related
\$27,714.78			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UNITED NATURAL FOODS ATTN: JJ CANTRELL 71 STOW DRIVE CHESTERFIELD, NH 03443	11/27/2017	\$4,079.46	Trade-related
	11/27/2017	\$560,271.56	Trade-related
	12/04/2017	\$4,137.09	Trade-related
	12/04/2017	\$1,020,306.65	Trade-related
	12/11/2017	\$5,130.77	Trade-related
	12/11/2017	\$630,064.49	Trade-related
	12/18/2017	\$3,763.63	Trade-related
	12/19/2017	\$612,637.06	Trade-related
	12/26/2017	\$3,964.59	Trade-related
	12/26/2017	\$462,659.09	Trade-related
	01/02/2018	\$3,261.38	Trade-related
	01/02/2018	\$612,524.15	Trade-related
	01/08/2018	\$4,090.31	Trade-related
	01/08/2018	\$582,253.30	Trade-related
	01/16/2018	\$1,912.34	Trade-related
	01/16/2018	\$664,130.81	Trade-related
	01/22/2018	\$532,851.18	Trade-related
	01/29/2018	\$417,844.07	Trade-related
	02/05/2018	\$11,679.03	Trade-related
	02/06/2018	\$472,480.30	Trade-related
	02/12/2018	\$879,988.55	Trade-related
		\$7,490,029.81	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001	11/24/2017	\$184.26	Trade-related
	12/01/2017	\$71.48	Trade-related
	12/04/2017	\$3,568.71	Trade-related
	12/07/2017	\$117.32	Trade-related
	12/08/2017	\$1,380.74	Trade-related
	12/11/2017	\$436.12	Trade-related
	12/14/2017	\$2,976.49	Trade-related
	12/18/2017	\$173.10	Trade-related
	12/19/2017	\$527.84	Trade-related
	12/20/2017	\$3,465.77	Trade-related
	12/29/2017	\$114.05	Trade-related
	01/02/2018	\$62.95	Trade-related
	01/03/2018	\$3,276.56	Trade-related
	01/04/2018	\$322.87	Trade-related
	01/05/2018	\$2,960.76	Trade-related
	01/09/2018	\$674.07	Trade-related
	01/16/2018	\$1,788.39	Trade-related
	01/17/2018	\$280.70	Trade-related
	01/18/2018	\$3,484.00	Trade-related
	01/22/2018	\$250.27	Trade-related
	01/25/2018	\$3,870.98	Trade-related
	01/29/2018	\$66.50	Trade-related
	01/31/2018	\$338.20	Trade-related
	02/01/2018	\$2,627.87	Trade-related
	02/05/2018	\$217.84	Trade-related
	02/07/2018	\$712.62	Trade-related
		\$33,950.46	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UNITED TRUST/TRADITIONAL BANK- LOCAL ONE 401K 2353 ALEXANDRIA DRIVE, SUITE 100 LEXINGTON, KY 40504	11/30/2017	\$8,299.68	Employee
	11/30/2017	\$26,289.71	Employee
	12/07/2017	\$8,268.13	Employee
	12/07/2017	\$23,245.84	Employee
	12/08/2017	\$35,320.89	Employee
	12/14/2017	\$8,285.59	Employee
	12/14/2017	\$23,869.35	Employee
	12/21/2017	\$22,897.68	Employee
	12/21/2017	\$8,186.47	Employee
	12/28/2017	\$23,905.58	Employee
	12/28/2017	\$8,190.60	Employee
	01/04/2018	\$25,264.55	Employee
	01/04/2018	\$8,169.11	Employee
	01/10/2018	\$36,053.95	Employee
	01/11/2018	\$9,156.68	Employee
	01/11/2018	\$27,163.09	Employee
	01/18/2018	\$23,904.37	Employee
	01/18/2018	\$8,675.25	Employee
	01/25/2018	\$23,664.28	Employee
	01/25/2018	\$8,616.25	Employee
	02/01/2018	\$23,821.79	Employee
	02/01/2018	\$8,572.57	Employee
	02/08/2018	\$24,367.25	Employee
	02/08/2018	\$8,847.74	Employee
	02/09/2018	\$35,527.11	Employee
	02/15/2018	\$23,764.56	Employee
	02/15/2018	\$8,336.63	Employee
	02/20/2018	\$24,519.14	Employee
	02/20/2018	\$8,563.39	Employee
\$533,747.23			
UNITED WAY BUFFALO & ERIE COUNTY 742 DELAWARE AVE BUFFALO, NY 14209	12/01/2017	\$10,957.93	Trade-related
	01/04/2018	\$14,305.66	Trade-related
	02/02/2018	\$11,423.93	Trade-related
\$36,687.52			
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVE ROCHESTER, NY 14607	12/01/2017	\$3,495.68	Trade-related
	01/04/2018	\$4,378.45	Trade-related
	02/02/2018	\$3,879.51	Trade-related
\$11,753.64			
UNITIL 6 LIBERTY LN W HAMPTON, NH 03842-1704	12/11/2017	\$4,359.64	Trade-related
	01/10/2018	\$7,022.70	Trade-related
\$11,382.34			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
UNIVERSAL AERIAL SERVICE LLC ATTN: DARREN PO BOX 441 HOLLAND, NY 14080-0441	12/01/2017	\$1,125.49	Trade-related
	12/15/2017	\$456.65	Trade-related
	01/12/2018	\$1,343.10	Trade-related
	01/19/2018	\$566.10	Trade-related
	01/26/2018	\$4,885.01	Trade-related
		\$8,376.35	
UPPER FALLS PLAZA LLC C/O BUCKINGHAM PROPERTIES LLC 1 S WASHINGTON STREET SUITE 200 ROCHESTER, NY 14614	11/24/2017	\$8,155.44	Rent
	12/26/2017	\$8,155.44	Rent
	01/23/2018	\$8,155.44	Rent
		\$24,466.32	
UPSHER SMITH LABORATORIES INC ATTN: MELISSA JOHANNESSEN 26348 NETWORK PLACE CHICAGO, IL 60673	11/24/2017	\$3,398.89	Trade-related
	11/30/2017	\$1,881.13	Trade-related
	12/06/2017	\$1,561.14	Trade-related
	12/19/2017	\$3,034.08	Trade-related
	12/21/2017	\$3,047.13	Trade-related
	01/05/2018	\$2,726.13	Trade-related
	01/24/2018	\$4,604.86	Trade-related
	02/05/2018	\$1,537.86	Trade-related
		\$21,791.22	
UPSTATE ELECTRICAL TECH ATTN: TERRY ELLIOTT 3 RAILROAD STREET FAIRPORT, NY 14450-1562	12/07/2017	\$1,046.72	Trade-related
	12/15/2017	\$859.13	Trade-related
	01/16/2018	\$1,663.88	Trade-related
	01/17/2018	\$3,192.36	Trade-related
	01/18/2018	\$4,798.00	Trade-related
	01/22/2018	\$10,413.23	Trade-related
	01/30/2018	\$1,816.13	Trade-related
	02/05/2018	\$5,242.84	Trade-related
		\$29,032.29	
UPSTATE NIAGARA COOP INC - VF ATTN: MARK A. SERLING PAT WEED 25 ANDERSON ROAD BUFFALO, NY 14225	11/27/2017	\$10,257.04	Trade-related
	12/04/2017	\$10,907.51	Trade-related
	12/11/2017	\$10,770.88	Trade-related
	12/18/2017	\$9,543.67	Trade-related
	12/26/2017	\$12,107.16	Trade-related
	01/02/2018	\$10,963.58	Trade-related
	01/08/2018	\$13,403.56	Trade-related
	01/16/2018	\$9,284.42	Trade-related
	01/17/2018	\$522.77	Trade-related
	01/22/2018	\$6,391.46	Trade-related
	01/29/2018	\$9,302.00	Trade-related
	02/05/2018	\$9,724.86	Trade-related
		\$113,178.91	

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Claimant	Check Date	Check Amount	Reasons for Payment
UPSTATE NIAGARA COOPERATIVE INC ATTN: DAVID SCHNEIDER PO BOX 650 BUFFALO, NY 14225	11/24/2017	\$16,888.00	Trade-related
	11/24/2017	\$13,650.46	Trade-related
	11/24/2017	\$450,020.22	Trade-related
	11/27/2017	\$20,747.45	Trade-related
	11/30/2017	\$18,589.91	Trade-related
	11/30/2017	\$12,884.18	Trade-related
	11/30/2017	\$330,679.10	Trade-related
	12/04/2017	\$23,919.69	Trade-related
	12/07/2017	\$18,256.72	Trade-related
	12/07/2017	\$13,750.90	Trade-related
	12/07/2017	\$442,614.39	Trade-related
	12/11/2017	\$22,691.73	Trade-related
	12/14/2017	\$17,908.10	Trade-related
	12/14/2017	\$14,329.89	Trade-related
	12/14/2017	\$425,301.40	Trade-related
	12/18/2017	\$23,299.15	Trade-related
	12/21/2017	\$17,308.19	Trade-related
	12/21/2017	\$13,441.83	Trade-related
	12/21/2017	\$428,906.21	Trade-related
	12/26/2017	\$25,884.12	Trade-related
	12/28/2017	\$19,911.72	Trade-related
	12/28/2017	\$13,927.54	Trade-related
	12/28/2017	\$441,125.64	Trade-related
	01/02/2018	\$23,933.22	Trade-related
	01/04/2018	\$20,673.39	Trade-related
	01/04/2018	\$13,798.83	Trade-related
	01/04/2018	\$442,209.62	Trade-related
	01/08/2018	\$24,522.03	Trade-related
	01/11/2018	\$20,494.75	Trade-related
	01/11/2018	\$15,486.55	Trade-related
	01/11/2018	\$460,014.56	Trade-related
	01/16/2018	\$23,536.67	Trade-related
	01/17/2018	\$2,184.50	Trade-related
	01/18/2018	\$20,476.03	Trade-related
	01/18/2018	\$13,647.28	Trade-related
	01/18/2018	\$440,713.41	Trade-related
	01/22/2018	\$31,203.38	Trade-related
	01/25/2018	\$19,950.91	Trade-related
	01/25/2018	\$12,727.82	Trade-related
	01/25/2018	\$391,191.42	Trade-related
	01/29/2018	\$22,500.34	Trade-related
	02/01/2018	\$19,842.04	Trade-related
	02/01/2018	\$14,007.62	Trade-related
	02/01/2018	\$418,377.71	Trade-related
	02/05/2018	\$18,135.44	Trade-related
	02/08/2018	\$16,340.15	Trade-related
	02/08/2018	\$11,940.75	Trade-related
	02/08/2018	\$353,785.48	Trade-related
		\$5,677,730.44	

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Claimant	Check Date	Check Amount	Reasons for Payment
URMC STRONG MEMORIAL HOSPITAL ATTN: KELLY PATTERSON 601 ELMWOOD AVE ROCHESTER, NY 11462	12/01/2017	\$52,387.88	Trade-related
	12/15/2017	\$32,298.68	Trade-related
	01/02/2018	\$52,726.23	Trade-related
	01/16/2018	\$61,064.08	Trade-related
	01/31/2018	\$42,381.53	Trade-related
		\$240,858.40	
URSTADT BIDDLE PROPERTIES INC ATTN WILLING L BIDDLE 321 RAILROAD AVE GREENWICH, CT 06830	11/24/2017	\$48,222.58	Rent
	12/26/2017	\$48,222.58	Rent
	01/23/2018	\$48,222.58	Rent
		\$144,667.74	
US BANK CM 9690 PO BOX 70870 ST PAUL, MN 55170-9690	12/14/2017	\$25,725.00	Debt
		\$25,725.00	
US BANK, AS INDENTURE TRUSTEE TO THE 2022 SENIOR SECURED NOTES ATTN: JUDY MASON 10 FOUNTAIN PLAZA BUFFALO, NY 14202	12/15/2017	\$376,775.00	Debt
	12/15/2017	\$22,400,000.00	Debt
		\$22,776,775.00	
US DEPT OF EDUCATION PO BOX 105081 ATLANTA, GA 30348-5081	11/24/2017	\$2,264.90	Trade-related
	11/30/2017	\$2,465.89	Trade-related
	12/07/2017	\$2,320.32	Trade-related
	12/14/2017	\$2,350.32	Trade-related
	12/21/2017	\$2,244.91	Trade-related
	12/28/2017	\$2,276.54	Trade-related
	01/04/2018	\$2,091.71	Trade-related
	01/11/2018	\$2,438.13	Trade-related
	01/18/2018	\$2,300.69	Trade-related
	01/25/2018	\$2,289.34	Trade-related
	02/01/2018	\$2,441.72	Trade-related
		\$25,484.47	
US MATERIALS HANDLING CORP PO BOX 366 UTICA, NY 13503	11/29/2017	\$4,328.53	Trade-related
	12/06/2017	\$1,012.38	Trade-related
	12/13/2017	\$10,149.34	Trade-related
	12/20/2017	\$8,471.77	Trade-related
	12/27/2017	\$7,150.03	Trade-related
	01/03/2018	\$2,734.41	Trade-related
	01/17/2018	\$2,079.22	Trade-related
	01/24/2018	\$6,250.42	Trade-related
	01/31/2018	\$2,994.89	Trade-related
		\$45,170.99	
USA HAULING & RECYCLING INC PO BOX 808 EAST WINDSOR, CT 06088	12/08/2017	\$4,203.85	Trade-related
	01/10/2018	\$6,965.75	Trade-related
	02/08/2018	\$8,733.04	Trade-related
		\$19,902.64	

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Claimant	Check Date	Check Amount	Reasons for Payment
USPS 2520 METROPOLITAN DR. TREVOSSE, PA 19053	11/24/2017	\$55,223.00	Trade-related
	11/29/2017	\$35,329.00	Trade-related
	12/05/2017	\$28,959.00	Trade-related
	12/11/2017	\$47,285.00	Trade-related
	12/18/2017	\$44,296.00	Trade-related
	12/21/2017	\$69,041.00	Trade-related
	12/27/2017	\$37,926.00	Trade-related
	01/05/2018	\$43,414.00	Trade-related
	01/11/2018	\$16,317.00	Trade-related
	01/16/2018	\$54,243.00	Trade-related
	01/19/2018	\$13,377.00	Trade-related
	01/23/2018	\$18,100.00	Trade-related
	01/26/2018	\$25,550.00	Trade-related
	02/01/2018	\$31,950.00	Trade-related
	02/09/2018	\$52,600.00	Trade-related
	02/14/2018	\$33,600.00	Trade-related
		\$607,210.00	
UTZ QUALITY FOODS INC ATTN: ALICIA MILLER PO BOX 64801 BALTIMORE, MD 21264-4801	11/27/2017	\$49,741.01	Trade-related
	12/04/2017	\$63,511.15	Trade-related
	12/11/2017	\$58,149.56	Trade-related
	12/18/2017	\$72,913.07	Trade-related
	12/26/2017	\$57,440.90	Trade-related
	01/02/2018	\$65,635.73	Trade-related
	01/08/2018	\$54,770.02	Trade-related
	01/16/2018	\$52,186.28	Trade-related
	01/22/2018	\$68,706.30	Trade-related
	01/29/2018	\$53,280.89	Trade-related
	02/05/2018	\$58,706.98	Trade-related
		\$655,041.89	
VALASSIS DIRECT ATTN: VP SALES, MID AMERICA ONE TARGETING CENTRE WINDSOR, CT 06095	11/30/2017	\$17,254.72	Employee
	12/06/2017	\$17,254.72	Employee
	12/13/2017	\$17,254.72	Employee
	12/20/2017	\$17,254.72	Employee
	12/27/2017	\$17,254.72	Employee
	01/03/2018	\$17,254.72	Employee
	01/10/2018	\$17,254.72	Employee
	01/17/2018	\$17,254.72	Employee
	01/24/2018	\$17,254.72	Employee
	01/31/2018	\$17,254.72	Employee
	02/07/2018	\$17,254.72	Trade-related
	02/14/2018	\$17,254.72	Trade-related
	02/15/2018	\$34,509.44	Trade-related
		\$241,566.08	

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Claimant	Check Date	Check Amount	Reasons for Payment
VALLEY ENERGY 523 S. KEYSTONE AVENUE PO BOX 340 SAYRE, PA 18840-0340	11/24/2017	\$1,538.91	Trade-related
	12/11/2017	\$1,258.44	Trade-related
	12/20/2017	\$304.38	Trade-related
	12/26/2017	\$2,418.42	Trade-related
	01/04/2018	\$1,591.04	Trade-related
	01/24/2018	\$4,006.96	Trade-related
	02/06/2018	\$1,568.74	Trade-related
		\$12,686.89	
VALSHIPS DTS ATTN: CHAD B PO BOX 552 FINDLAY, OH 45839	01/19/2018	\$8,884.00	Trade-related
		\$8,884.00	
VAN GELDER DBA PORTICO SYSTEMS LLC ATTN: GREG GRIFFIN PO BOX 1118 CALHOUN, GA 30703	12/28/2017	\$8,992.85	Trade-related
		\$8,992.85	
VERIZON PO BOX 15124 ALBANY, NY 12212-5124	11/28/2017	\$82,450.54	Trade-related
	11/28/2017	\$244.00	Trade-related
	11/30/2017	\$2,339.12	Trade-related
	12/15/2017	\$4,439.24	Trade-related
	12/18/2017	\$13,072.83	Trade-related
	12/20/2017	\$2,169.82	Trade-related
	12/21/2017	\$30,589.18	Trade-related
	12/27/2017	\$77,429.57	Trade-related
	12/28/2017	\$5,754.21	Trade-related
	01/16/2018	\$4,477.32	Trade-related
	01/22/2018	\$306.99	Trade-related
	01/24/2018	\$1,862.83	Trade-related
	01/26/2018	\$47.89	Trade-related
	01/29/2018	\$82,795.17	Trade-related
	01/30/2018	\$41,046.09	Trade-related
	02/01/2018	\$2,416.09	Trade-related
		\$351,440.89	
VERIZON WIRELESS VERIZON WIRELESS BANKRUPTCY ADMINISTRATION 500 TECHNOLOGY DRIVE SUITE 550 WELDON SPRING, MO 63304	12/01/2017	\$20,889.56	Trade-related
	12/26/2017	\$1,901.84	Trade-related
	01/02/2018	\$20,100.39	Trade-related
	01/29/2018	\$20,337.78	Trade-related
	02/07/2018	\$4,410.57	Trade-related
		\$67,640.14	
VILLAGE OF ARCADE 17 CHURCH ST PO BOX 188 ARCADE, NY 14009-0188	12/20/2017	\$9,792.16	Trade-related
	01/19/2018	\$10,954.99	Trade-related
		\$20,747.15	
VILLAGE OF LEROY 3 W MAIN ST LEROY, NY 14482-1311	12/14/2017	\$3,400.00	Trade-related
	01/18/2018	\$3,400.00	Trade-related
		\$6,800.00	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
VILLAGE OF MAYVILLE 1 S ERIE STREET MAYVILLE, NY 14757	12/15/2017	\$4,550.06	Trade-related
	01/11/2018	\$4,578.95	Trade-related
		\$9,129.01	
VILLAGE OF NORTHFIELD 51 SOUTH MAIN ST NORTHFIELD, VT 05663	12/07/2017	\$9,664.43	Trade-related
	01/08/2018	\$8,991.80	Trade-related
	02/06/2018	\$9,834.00	Trade-related
		\$28,490.23	
VILLAGE OF PENN YAN 111 ELM STREET PENN YAN, NY 14527	12/11/2017	\$6,256.62	Trade-related
	01/08/2018	\$5,005.44	Trade-related
		\$11,262.06	
VILLAGE OF SKANEATELES ATTN VILLAGE CLERK 46 EAST GENESEE STREET SKANEATELES, NY 13152	12/06/2017	\$9,497.99	Trade-related
	01/05/2018	\$10,282.77	Trade-related
	02/07/2018	\$13,382.34	Trade-related
		\$33,163.10	
VILLAGE OF SOLVAY ATTN: GAIL TAROLLI 1100 WOODS RD SOLVAY, NY 13209	12/04/2017	\$10,931.50	Trade-related
	01/11/2018	\$10,093.57	Trade-related
	02/05/2018	\$11,734.60	Trade-related
		\$32,759.67	
VILLAGE OF SPENCERPORT 27 WEST AVE SPENCERPORT, NY 14559	12/11/2017	\$6,976.26	Trade-related
	01/09/2018	\$7,955.99	Trade-related
		\$14,932.25	
VILLAGE OF SPRINGVILLE 5 WEST MAIN ST PO BOX 17 SPRINGVILLE, NY 14141-0017	12/07/2017	\$5,000.00	Trade-related
	12/11/2017	\$7,291.46	Trade-related
	01/11/2018	\$8,181.34	Trade-related
	01/12/2018	\$5,000.00	Trade-related
		\$25,472.80	
VILLAGE OF WATKINS GLEN 303 NORTH FRANKLIN ST WATKINS GLEN, NY 14891	12/11/2017	\$6,306.50	Trade-related
	01/08/2018	\$6,282.98	Trade-related
	02/07/2018	\$7,302.14	Trade-related
		\$19,891.62	
VILLAGE OF WELLSVILLE MUNICIPAL BLDG 156 N MAIN ST WELLSVILLE, NY 14895-1152	12/11/2017	\$7,931.08	Trade-related
	01/08/2018	\$7,583.08	Trade-related
		\$15,514.16	
VIN CHET PASTRY SHOP ATTN: JOE MANGANO 2178 KENSINGTON AVE SNYDER, NY 14226	11/27/2017	\$460.20	Trade-related
	12/04/2017	\$494.58	Trade-related
	12/11/2017	\$177.01	Trade-related
	01/02/2018	\$1,870.67	Trade-related
	01/08/2018	\$468.23	Trade-related
	01/16/2018	\$2,062.35	Trade-related
	01/22/2018	\$1,194.97	Trade-related
	01/30/2018	\$304.60	Trade-related
		\$7,032.61	

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Claimant	Check Date	Check Amount	Reasons for Payment
VIP MAINTENANCE SERVICES LLC 438 STOCKBRIDGE AVE BUFFALO, NY 14215	12/08/2017	\$527.21	Trade-related
	12/21/2017	\$781.27	Trade-related
	01/09/2018	\$3,210.38	Trade-related
	01/10/2018	\$1,035.41	Trade-related
	01/16/2018	\$1,534.86	Trade-related
\$7,089.13			
VOICEPORT LLC ATTN: CHRISTOPHER MANN 500 LEE RD STE 200 ROCHESTER, NY 14606	12/08/2017	\$6,028.73	Trade-related
	12/15/2017	\$41.20	Trade-related
	01/09/2018	\$5,255.56	Trade-related
	01/18/2018	\$4,563.73	Trade-related
	02/06/2018	\$5,187.38	Trade-related
\$21,076.60			
VOORTMAN COOKIES LTD. PO BOX 4562 BUFFALO, NY 14240-4562	11/24/2017	\$12,901.51	Trade-related
	11/30/2017	\$2,527.15	Trade-related
	12/07/2017	\$12,758.62	Trade-related
	12/21/2017	\$808.92	Trade-related
	12/26/2017	\$2,361.78	Trade-related
	12/27/2017	\$55,644.74	Trade-related
	12/28/2017	\$8,387.47	Trade-related
	01/10/2018	\$38,769.48	Trade-related
	01/11/2018	\$4,888.73	Trade-related
	01/18/2018	\$487.24	Trade-related
	01/25/2018	\$7,313.34	Trade-related
\$146,848.98			
WALWORTH PLAZA LLC ATTN DAVID M DWORKIN 415 PARK AVENUE ROCHESTER, NY 14607	11/24/2017	\$43,144.96	Rent
	11/30/2017	\$23,476.28	Rent
	12/26/2017	\$47,356.96	Rent
	01/23/2018	\$47,356.96	Rent
\$161,335.16			
WARREN MARKET STREET LLC ATTN DAVID DWORKIN 415 PARK AVE ROCHESTER, NY 14607	11/24/2017	\$58,113.79	Rent
	12/26/2017	\$58,113.79	Rent
	01/23/2018	\$58,113.79	Rent
\$174,341.37			
WARSAW TK OWNER LLC C/O JADD MANAGEMENT LLC ATTN KERRY STEVENS 415 PARK AVENUE ROCHESTER, NY 14607	11/24/2017	\$32,550.88	Rent
	11/29/2017	\$40,089.94	Rent
	12/26/2017	\$32,550.88	Rent
	01/23/2018	\$32,550.88	Rent
\$137,742.58			

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Claimant	Check Date	Check Amount	Reasons for Payment
WASSERSTROM COMPANY 477 SOUTH FRONT ST. COLUMBUS, OH 43215	11/29/2017	\$815.96	Trade-related
	12/06/2017	\$1,426.02	Trade-related
	12/13/2017	\$1,374.45	Trade-related
	12/20/2017	\$771.69	Trade-related
	12/27/2017	\$136.27	Trade-related
	01/03/2018	\$1,198.28	Trade-related
	01/10/2018	\$959.78	Trade-related
	01/17/2018	\$1,022.11	Trade-related
	01/24/2018	\$1,260.01	Trade-related
	01/31/2018	\$385.83	Trade-related
\$9,350.40			
WASTE MANAGEMENT OF NY ROCHESTER PO BOX 13648 PHILADELPHIA, PA 19101-3648	11/24/2017	\$86.17	Trade-related
	12/01/2017	\$19,155.67	Trade-related
	12/18/2017	\$431.62	Trade-related
	12/27/2017	\$86.17	Trade-related
	01/02/2018	\$18,525.81	Trade-related
	01/03/2018	\$1,012.37	Trade-related
	01/17/2018	\$626.39	Trade-related
	01/25/2018	\$86.17	Trade-related
	02/01/2018	\$18,223.04	Trade-related
	02/02/2018	\$882.02	Trade-related
\$59,115.43			
WATERTOWN SHOPPING PLAZA CO CAPONE LAW FIRM LLP 120 WASHINGTON ST SUITE 310 WATERTOWN, NY 13601	11/24/2017	\$10,210.00	Rent
	12/26/2017	\$10,210.00	Rent
	01/05/2018	\$5,495.65	Rent
	01/08/2018	\$19,766.68	Rent
	01/23/2018	\$10,210.00	Rent
\$55,892.33			
WEBBMASON INC ATTN: LISA NORRIS PO BOX 62414 BALTIMORE, MD 21264-2414	12/20/2017	\$4,513.13	Trade-related
	01/19/2018	\$2,140.65	Trade-related
	01/30/2018	\$7,532.96	Trade-related
\$14,186.74			
WEBSTOP.COM INC ATTN: KAREN HEMPHILL 3488 EAST LAKE ROAD PALM HARBOR, FL 34685	12/20/2017	\$35,046.37	Trade-related
	12/27/2017	\$16,830.00	Trade-related
	01/12/2018	\$34,180.74	Trade-related
	01/19/2018	\$15,638.42	Trade-related
\$101,695.53			
WELLS FARGO EQUIPMENT FINANCE ATTN: JOY NJOGU NW-8178 PO BOX 1450 MINNEAPOLIS, MN 55485-8178	11/24/2017	\$10,160.86	Rent
	12/26/2017	\$10,160.86	Rent
	01/23/2018	\$10,160.86	Rent
	\$30,482.58		
WELLSBORO ELECTRIC COMPANY PO BOX 138 WELLSBORO, PA 16901-0138	12/01/2017	\$18,299.81	Trade-related
	01/02/2018	\$19,630.40	Trade-related
	02/01/2018	\$19,106.92	Trade-related
\$57,037.13			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WEST GATES CIP LLC ATTN LEASE ADMINISTRATION 570 DELAWARE AVE BUFFALO, NY 14202	11/24/2017	\$27,466.67	Rent
	12/26/2017	\$26,116.67	Rent
	01/08/2018	\$23,199.57	Rent
	01/23/2018	\$26,116.67	Rent
\$102,899.58			
WEST PENN POWER PO BOX 640575 PITTSBURGH, PA 15264-0575	12/05/2017	\$7,130.26	Trade-related
	01/08/2018	\$7,734.12	Trade-related
	02/06/2018	\$13,097.25	Trade-related
\$27,961.63			
WEST WARD PHARMACEUTICAL CORP PO BOX 841888 DALLAS, TX 75284	12/05/2017	\$457.23	Trade-related
	12/07/2017	\$863.65	Trade-related
	12/15/2017	\$541.90	Trade-related
	12/28/2017	\$558.36	Trade-related
	01/09/2018	\$936.57	Trade-related
	01/16/2018	\$561.66	Trade-related
	01/17/2018	\$3,598.56	Trade-related
	01/31/2018	\$1,731.07	Trade-related
\$9,249.00			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WESTERN UNION FINANCIAL PO BOX 502427 ATTN: BALL, KATHIE SAINT LOUIS, MO 63160-0001	11/24/2017	\$211,371.11	Trade-related
	11/27/2017	\$386,134.47	Trade-related
	11/28/2017	\$501,097.83	Trade-related
	11/29/2017	\$431,111.42	Trade-related
	11/30/2017	\$258,615.41	Trade-related
	12/01/2017	\$234,471.50	Trade-related
	12/04/2017	\$288,266.51	Trade-related
	12/05/2017	\$788,015.34	Trade-related
	12/06/2017	\$551,341.05	Trade-related
	12/07/2017	\$297,058.38	Trade-related
	12/08/2017	\$247,468.45	Trade-related
	12/11/2017	\$252,281.36	Trade-related
	12/12/2017	\$557,659.80	Trade-related
	12/13/2017	\$493,359.98	Trade-related
	12/15/2017	\$452,867.13	Trade-related
	12/19/2017	\$279,020.38	Trade-related
	12/20/2017	\$609,274.36	Trade-related
	12/21/2017	\$828,959.80	Trade-related
	12/22/2017	\$323,576.87	Trade-related
	12/26/2017	\$319,835.51	Trade-related
	12/27/2017	\$820,716.10	Trade-related
	12/29/2017	\$475,291.98	Trade-related
	01/02/2018	\$292,075.85	Trade-related
	01/03/2018	\$907,333.80	Trade-related
	01/04/2018	\$256,927.30	Trade-related
	01/05/2018	\$334,207.35	Trade-related
	01/08/2018	\$254,580.69	Trade-related
	01/09/2018	\$517,540.93	Trade-related
	01/10/2018	\$430,936.30	Trade-related
	01/11/2018	\$239,469.40	Trade-related
	01/12/2018	\$243,212.78	Trade-related
	01/16/2018	\$258,919.99	Trade-related
	01/17/2018	\$917,829.33	Trade-related
	01/18/2018	\$267,175.59	Trade-related
	01/19/2018	\$255,329.60	Trade-related
	01/22/2018	\$256,680.11	Trade-related
	01/23/2018	\$599,580.58	Trade-related
	01/24/2018	\$369,643.60	Trade-related
	01/25/2018	\$269,358.36	Trade-related
	01/26/2018	\$235,237.36	Trade-related
	01/29/2018	\$262,090.78	Trade-related
	01/30/2018	\$587,864.65	Trade-related
	01/31/2018	\$488,879.20	Trade-related
	02/01/2018	\$252,994.69	Trade-related
	02/02/2018	\$257,068.68	Trade-related
	02/05/2018	\$330,192.60	Trade-related
	02/06/2018	\$725,436.80	Trade-related
	02/07/2018	\$510,292.70	Trade-related
	02/08/2018	\$299,120.02	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/09/2018	\$179,415.32	Trade-related
	02/12/2018	\$267,726.65	Trade-related
	02/13/2018	\$598,753.64	Trade-related
	02/14/2018	\$469,125.76	Trade-related
		\$21,742,795.15	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WESTERN UNION MONEY ORDERS ATTN: MARIE VINE 12500 BELFORD AVE ENGLEWOOD, CO 80112	11/24/2017	\$287,616.79	Trade-related
	11/27/2017	\$390,079.15	Trade-related
	11/28/2017	\$602,948.94	Trade-related
	11/29/2017	\$532,256.99	Trade-related
	11/30/2017	\$332,259.41	Trade-related
	12/01/2017	\$337,468.83	Trade-related
	12/04/2017	\$591,491.81	Trade-related
	12/05/2017	\$2,544,363.27	Trade-related
	12/06/2017	\$1,405,335.81	Trade-related
	12/07/2017	\$746,259.89	Trade-related
	12/08/2017	\$412,885.51	Trade-related
	12/11/2017	\$402,816.19	Trade-related
	12/12/2017	\$963,671.07	Trade-related
	12/13/2017	\$565,954.71	Trade-related
	12/15/2017	\$570,764.64	Trade-related
	12/19/2017	\$331,649.86	Trade-related
	12/20/2017	\$707,877.89	Trade-related
	12/21/2017	\$784,616.64	Trade-related
	12/22/2017	\$312,754.04	Trade-related
	12/26/2017	\$306,506.40	Trade-related
	12/27/2017	\$625,782.41	Trade-related
	12/29/2017	\$602,425.49	Trade-related
	01/02/2018	\$448,162.73	Trade-related
	01/03/2018	\$2,017,244.38	Trade-related
	01/04/2018	\$734,972.29	Trade-related
	01/05/2018	\$1,307,359.46	Trade-related
	01/08/2018	\$891,428.61	Trade-related
	01/09/2018	\$1,335,568.09	Trade-related
	01/10/2018	\$784,158.14	Trade-related
	01/11/2018	\$397,577.96	Trade-related
	01/12/2018	\$414,076.14	Trade-related
	01/16/2018	\$385,957.00	Trade-related
	01/17/2018	\$1,220,837.89	Trade-related
	01/18/2018	\$321,345.94	Trade-related
	01/19/2018	\$317,742.69	Trade-related
	01/22/2018	\$341,766.37	Trade-related
	01/23/2018	\$728,663.02	Trade-related
	01/24/2018	\$482,107.62	Trade-related
	01/25/2018	\$245,354.31	Trade-related
	01/26/2018	\$291,832.49	Trade-related
	01/29/2018	\$346,054.54	Trade-related
	01/30/2018	\$818,779.23	Trade-related
	01/31/2018	\$588,499.52	Trade-related
	02/01/2018	\$332,255.21	Trade-related
	02/02/2018	\$470,498.09	Trade-related
	02/05/2018	\$1,089,213.25	Trade-related
	02/06/2018	\$2,227,942.73	Trade-related
	02/07/2018	\$1,326,276.42	Trade-related
	02/08/2018	\$522,577.96	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/09/2018	\$298,468.16	Trade-related
	02/12/2018	\$489,424.23	Trade-related
	02/13/2018	\$942,225.75	Trade-related
	02/14/2018	\$622,928.12	Trade-related
		\$37,099,084.08	
WESTFIELD CENTER LLC	11/30/2017	\$11,667.00	Rent
C/O STEPHEN E. HALL, ESQ	12/29/2017	\$11,667.00	Rent
36 W MAIN ST	01/17/2018	\$13,074.00	Rent
STE 400	01/31/2018	\$11,667.00	Rent
ROCHESTER, NY 14614		\$48,075.00	
WESTVALE PLAZA	11/24/2017	\$44,654.93	Rent
2102 WEST GENESEE ST	12/26/2017	\$44,654.93	Rent
SYRACUSE, NY 13219	01/19/2018	\$72,679.35	Rent
		\$161,989.21	
WEX INC	12/19/2017	\$41,724.15	Trade-related
P O BOX 6293	01/19/2018	\$38,779.64	Trade-related
CAROL STREAM, IL 60197-6293		\$80,503.79	
WGRZ - TV	01/30/2018	\$25,000.00	Trade-related
PO BOX 637348		\$25,000.00	
CINCINNATI, OH 45263-7348			
WHITES REFRIGERATION INC	12/14/2017	\$891.46	Trade-related
13838 ROUTE 220	01/02/2018	\$15,568.61	Trade-related
TOWANDA, PA 18848	01/03/2018	\$3,499.53	Trade-related
	01/19/2018	\$10,070.49	Trade-related
	01/29/2018	\$662.50	Trade-related
		\$30,692.59	
WILLIAM H MATTREY	01/17/2018	\$26,692.08	Trade-related
ATTN: WILLIAM MATTREY		\$26,692.08	
17 BERESFORD COURT			
WILLIAMSVILLE, NY 14221			

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WIND RIVER ENVIRONMENTAL LLC ATTN KEN HURU 46 LIZOTTE DRIVE SUITE 1000 MARLBOROUGH, MA 01752	11/24/2017	\$1,749.78	Trade-related
	11/28/2017	\$2,460.03	Trade-related
	11/29/2017	\$344.01	Trade-related
	11/30/2017	\$398.90	Trade-related
	12/06/2017	\$4,263.72	Trade-related
	12/07/2017	\$81.00	Trade-related
	12/12/2017	\$11,608.17	Trade-related
	12/13/2017	\$658.05	Trade-related
	12/14/2017	\$215.00	Trade-related
	12/19/2017	\$1,191.50	Trade-related
	12/21/2017	\$1,432.95	Trade-related
	12/28/2017	\$1,041.00	Trade-related
	12/29/2017	\$226.80	Trade-related
	01/03/2018	\$432.00	Trade-related
	01/08/2018	\$74.90	Trade-related
	01/09/2018	\$333.72	Trade-related
	01/10/2018	\$7,310.10	Trade-related
	01/11/2018	\$753.60	Trade-related
	01/17/2018	\$483.30	Trade-related
	01/19/2018	\$324.00	Trade-related
	01/24/2018	\$760.15	Trade-related
	01/25/2018	\$1,209.60	Trade-related
	02/06/2018	\$1,816.90	Trade-related
		\$39,169.18	
WINDSOR MARKETING GROUP 100 MARKETING DRIVE SUFFIELD, CT 06078	11/29/2017	\$1,079.37	Trade-related
	12/06/2017	\$4,897.19	Trade-related
	12/13/2017	\$7,363.31	Trade-related
	01/03/2018	\$1,383.68	Trade-related
	01/10/2018	\$951.40	Trade-related
	01/17/2018	\$2,160.57	Trade-related
	01/24/2018	\$50,106.28	Trade-related
	01/31/2018	\$496.29	Trade-related
		\$68,438.09	
WISE/OLD LONDON FOODS P.O. BOX 75112 CHARLOTTE, NC 28275	11/28/2017	\$35,222.28	Trade-related
	12/05/2017	\$40,266.42	Trade-related
	12/12/2017	\$49,894.99	Trade-related
	12/19/2017	\$44,143.31	Trade-related
	12/26/2017	\$35,472.59	Trade-related
	01/02/2018	\$58,752.53	Trade-related
	01/09/2018	\$43,738.52	Trade-related
	01/16/2018	\$65,789.83	Trade-related
	01/23/2018	\$56,843.11	Trade-related
	01/30/2018	\$31,909.54	Trade-related
	02/06/2018	\$41,394.98	Trade-related
	02/13/2018	\$36,414.27	Trade-related
		\$539,842.37	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WNY BANK EQUIPMENT CO. 4242 RIDGE LEA ROAD SUITE 12 AMHERST, NY 14226	01/02/2018	\$40,076.15	Trade-related
		\$40,076.15	
WNY CLAIMS SERVICES ATTN: BILL WESTFIELD 4534 CLINTON ST BLDG 1 SUITE 3 WEST SENECA, NY 14224	02/01/2018	\$54,470.00	Trade-related
		\$54,470.00	
WNY CLAIMS SERVICES LLC ATTN: BILL WESTFIELD 4534 CLINTON ST BLDG 1 SUITE 3 WEST SENECA, NY 14224	12/06/2017	\$150,000.00	Trade-related
	12/06/2017	\$35,900.00	Trade-related
	12/20/2017	\$25,000.00	Trade-related
	01/02/2018	\$36,040.00	Trade-related
	02/09/2018	\$150,000.00	Trade-related
		\$396,940.00	
WNY TEAMSTERS WELFARE FUND ATTN: ERIN STUTZ 35 TYROL DR CHEEKTOWAGA, NY 14227	12/19/2017	\$38,130.00	Employee
	01/17/2018	\$35,397.35	Employee
		\$73,527.35	
WOLCO MARKETING GROUP ATTN: JACK WOLCOTT 20 NORTHPOINTE SUITE 150 AMHERST, NY 14228-6800	12/20/2017	\$14,410.00	Trade-related
	12/26/2017	\$176.00	Trade-related
		\$14,586.00	
WOMEN & CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1028 MAIN ST 4TH FLOOR BUFFALO, NY 14202	01/04/2018	\$89,252.77	Trade-related
	01/16/2018	\$1,091.13	Trade-related
	01/19/2018	\$228,867.61	Trade-related
	02/08/2018	\$1,007.00	Trade-related
		\$320,218.51	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WRIGHT BEVERAGE DIST - BEER ATTN: TAMMY WEAVER 3165 BRIGHTON HENRIETTA TOWN LINE ROAD ROCHESTER, NY 14623	11/27/2017	\$292,730.18	Trade-related
	11/29/2017	\$443.60	Trade-related
	11/29/2017	\$223.90	Trade-related
	11/29/2017	\$220.40	Trade-related
	12/06/2017	\$179.45	Trade-related
	12/06/2017	\$29.20	Trade-related
	12/06/2017	\$279.25	Trade-related
	12/06/2017	\$138.00	Trade-related
	12/11/2017	\$324,452.39	Trade-related
	12/13/2017	\$352.60	Trade-related
	12/13/2017	\$207.60	Trade-related
	12/13/2017	\$238.10	Trade-related
	12/13/2017	\$224.30	Trade-related
	12/14/2017	\$9,780.95	Trade-related
	12/20/2017	\$435.20	Trade-related
	12/20/2017	\$29.20	Trade-related
	12/20/2017	\$191.40	Trade-related
	12/20/2017	\$218.90	Trade-related
	12/26/2017	\$264,755.99	Trade-related
	12/27/2017	\$937.06	Trade-related
	12/27/2017	\$28.20	Trade-related
	12/27/2017	\$26.45	Trade-related
	12/27/2017	\$393.05	Trade-related
	12/27/2017	\$145.75	Trade-related
	12/27/2017	\$588.65	Trade-related
	12/28/2017	\$59.40	Trade-related
	01/03/2018	\$719.10	Trade-related
	01/03/2018	\$152.25	Trade-related
	01/05/2018	\$10,451.56	Trade-related
	01/08/2018	\$446,433.87	Trade-related
	01/10/2018	\$405.46	Trade-related
	01/10/2018	\$26.45	Trade-related
	01/10/2018	\$341.65	Trade-related
	01/10/2018	\$156.00	Trade-related
	01/10/2018	\$353.30	Trade-related
	01/17/2018	\$321.90	Trade-related
	01/17/2018	\$56.40	Trade-related
	01/17/2018	\$186.90	Trade-related
	01/17/2018	\$54.90	Trade-related
	01/17/2018	\$77.90	Trade-related
	01/22/2018	\$218,214.98	Trade-related
	01/24/2018	\$304.55	Trade-related
	01/24/2018	\$295.66	Trade-related
	01/24/2018	\$26.45	Trade-related
	01/24/2018	\$233.60	Trade-related
	01/24/2018	\$185.20	Trade-related
	01/24/2018	\$179.35	Trade-related
	01/25/2018	\$1,699.10	Trade-related
	01/31/2018	\$420.40	Trade-related

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	01/31/2018	\$55.65	Trade-related
	01/31/2018	\$119.05	Trade-related
	01/31/2018	\$29.20	Trade-related
	01/31/2018	\$411.45	Trade-related
	02/01/2018	\$147.00	Trade-related
	02/06/2018	\$225,334.35	Trade-related
	02/07/2018	\$195.35	Trade-related
	02/07/2018	\$283.75	Trade-related
	02/07/2018	\$450.70	Trade-related
	02/07/2018	\$286.80	Trade-related
	02/14/2018	\$608.50	Trade-related
	02/14/2018	\$91.60	Trade-related
	02/14/2018	\$1.50	Trade-related
	02/14/2018	\$108.55	Trade-related
	02/14/2018	\$52.90	Trade-related
	02/14/2018	\$392.75	Trade-related
		\$1,807,175.20	
WRIGHT BEVERAGE DIST - POP	11/27/2017	\$79,865.12	Trade-related
ATTN: TAMMY WEAVER	12/04/2017	\$114.00	Trade-related
3165 BRIGHTON HENRIETTA	12/04/2017	\$109,823.55	Trade-related
TOWN LINE ROAD	12/11/2017	\$110,630.92	Trade-related
ROCHESTER, NY 14623	12/19/2017	\$138,675.70	Trade-related
	12/26/2017	\$129,523.87	Trade-related
	01/02/2018	\$140,574.29	Trade-related
	01/08/2018	\$114,891.89	Trade-related
	01/16/2018	\$70.15	Trade-related
	01/16/2018	\$129,798.50	Trade-related
	01/22/2018	\$122,253.48	Trade-related
	01/29/2018	\$197,635.23	Trade-related
	02/06/2018	\$107,054.83	Trade-related
	02/12/2018	\$78,666.19	Trade-related
		\$1,459,577.72	
WSYR TV	01/16/2018	\$6,000.00	Trade-related
201 HUMBOLDT ST	01/25/2018	\$11,500.00	Trade-related
ROCHESTER, NY 14610		\$17,500.00	

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Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
WU CPAY UTILITIES PO BOX 6041 ENGLEWOOD, CO 80112	11/24/2017	\$190,642.04	Trade-related
	11/27/2017	\$279,447.01	Trade-related
	11/28/2017	\$432,197.06	Trade-related
	11/29/2017	\$348,765.84	Trade-related
	11/30/2017	\$181,457.15	Trade-related
	12/01/2017	\$165,961.88	Trade-related
	12/04/2017	\$235,153.97	Trade-related
	12/05/2017	\$980,313.74	Trade-related
	12/06/2017	\$570,300.71	Trade-related
	12/07/2017	\$304,371.91	Trade-related
	12/08/2017	\$222,254.34	Trade-related
	12/11/2017	\$252,126.19	Trade-related
	12/12/2017	\$519,873.15	Trade-related
	12/13/2017	\$366,457.27	Trade-related
	12/15/2017	\$394,187.78	Trade-related
	12/19/2017	\$219,030.53	Trade-related
	12/20/2017	\$467,286.16	Trade-related
	12/21/2017	\$554,171.24	Trade-related
	12/22/2017	\$234,658.70	Trade-related
	12/26/2017	\$214,300.43	Trade-related
	12/27/2017	\$489,978.31	Trade-related
	12/29/2017	\$443,405.58	Trade-related
	01/02/2018	\$267,809.91	Trade-related
	01/03/2018	\$925,311.50	Trade-related
	01/04/2018	\$306,772.50	Trade-related
	01/05/2018	\$576,578.09	Trade-related
	01/08/2018	\$402,693.35	Trade-related
	01/09/2018	\$580,903.01	Trade-related
	01/10/2018	\$455,944.18	Trade-related
	01/11/2018	\$289,394.52	Trade-related
	01/12/2018	\$312,336.36	Trade-related
	01/16/2018	\$326,403.12	Trade-related
	01/17/2018	\$898,081.70	Trade-related
	01/18/2018	\$233,779.17	Trade-related
	01/19/2018	\$262,033.13	Trade-related
	01/22/2018	\$293,746.37	Trade-related
	01/23/2018	\$651,953.62	Trade-related
	01/24/2018	\$418,138.27	Trade-related
	01/25/2018	\$222,126.47	Trade-related
	01/26/2018	\$258,788.45	Trade-related
	01/29/2018	\$277,732.51	Trade-related
	01/30/2018	\$590,953.88	Trade-related
	01/31/2018	\$442,747.62	Trade-related
	02/01/2018	\$196,548.79	Trade-related
	02/02/2018	\$273,090.93	Trade-related
	02/05/2018	\$516,582.59	Trade-related
	02/06/2018	\$1,052,507.60	Trade-related
	02/07/2018	\$593,598.77	Trade-related
	02/08/2018	\$357,162.14	Trade-related

Statement of Financial Affairs - Exhibit 3

Tops Markets, LLC 18-22277

Claimant	Check Date	Check Amount	Reasons for Payment
	02/09/2018	\$217,324.78	Trade-related
	02/12/2018	\$347,682.64	Trade-related
	02/13/2018	\$702,907.54	Trade-related
	02/14/2018	\$502,743.94	Trade-related
		\$21,820,718.44	
XEROX CORPORATION	12/01/2017	\$22.21	Trade-related
45 GLOVER AVE.	12/19/2017	\$11,956.23	Trade-related
NORWALK, CT 06856	12/20/2017	\$4,247.38	Trade-related
	01/02/2018	\$24.43	Trade-related
	01/31/2018	\$17,445.40	Trade-related
		\$33,695.65	
ZACHER CONSTRUCTION	02/08/2018	\$13,824.00	Trade-related
ATTN: MARK		\$13,824.00	
11827 MILLION DOLLAR			
HIGHWAY			
MEDINA, NY 14103			
ZWEIGLES INC	11/27/2017	\$446.40	Trade-related
651 PLYMOUTH AVE N	11/28/2017	\$421.60	Trade-related
ROCHESTER, NY 14608-1630	11/29/2017	\$18,071.98	Trade-related
	12/04/2017	\$286.79	Trade-related
	12/06/2017	\$16,213.48	Trade-related
	12/11/2017	\$478.22	Trade-related
	12/13/2017	\$7,153.43	Trade-related
	12/18/2017	\$189.55	Trade-related
	12/20/2017	\$8,957.16	Trade-related
	12/26/2017	\$160.08	Trade-related
	12/27/2017	\$10,121.13	Trade-related
	01/02/2018	\$607.93	Trade-related
	01/03/2018	\$5,654.14	Trade-related
	01/08/2018	\$293.00	Trade-related
	01/10/2018	\$23,454.21	Trade-related
	01/16/2018	\$515.15	Trade-related
	01/17/2018	\$8,141.52	Trade-related
	01/22/2018	\$503.17	Trade-related
	01/24/2018	\$4,731.21	Trade-related
	01/29/2018	\$219.19	Trade-related
	01/31/2018	\$6,726.80	Trade-related
	02/05/2018	\$510.72	Trade-related
		\$113,856.86	
Grand Total: 951		\$743,675,269.51	

Statement of Financial Affairs - Exhibit 4

Tops Markets, LLC 18-22277

Name	Relationship to Debtor	Payment Date	Amount	Description
DAVID LANGLESS 1760 WEHRLE DRIVE AMHERST, NY 14221	EVP, CHIEF FINANCIAL OFFICER	02/23/2017	\$5,447.65	WEEKLY PAYROLL
		02/23/2017	\$306.92	EXPENSE REIMBURSEMENT
		03/02/2017	\$5,447.65	WEEKLY PAYROLL
		03/02/2017	\$306.92	EXPENSE REIMBURSEMENT
		03/09/2017	\$5,447.65	WEEKLY PAYROLL
		03/09/2017	\$306.92	EXPENSE REIMBURSEMENT
		03/14/2017	\$70,341.91	ANNUAL BONUS
		03/16/2017	\$5,447.65	WEEKLY PAYROLL
		03/16/2017	\$306.92	EXPENSE REIMBURSEMENT
		03/23/2017	\$5,447.65	WEEKLY PAYROLL
		03/23/2017	\$306.92	EXPENSE REIMBURSEMENT
		03/30/2017	\$5,447.65	WEEKLY PAYROLL
		03/30/2017	\$306.92	EXPENSE REIMBURSEMENT
		04/06/2017	\$5,447.65	WEEKLY PAYROLL
		04/06/2017	\$306.92	EXPENSE REIMBURSEMENT
		04/13/2017	\$5,447.65	WEEKLY PAYROLL
		04/13/2017	\$306.92	EXPENSE REIMBURSEMENT
		04/20/2017	\$5,447.65	WEEKLY PAYROLL
		04/20/2017	\$306.92	EXPENSE REIMBURSEMENT
		04/27/2017	\$5,447.65	WEEKLY PAYROLL
		04/27/2017	\$306.92	EXPENSE REIMBURSEMENT
		05/04/2017	\$5,556.07	WEEKLY PAYROLL
		05/04/2017	\$306.92	EXPENSE REIMBURSEMENT
		05/11/2017	\$5,556.07	WEEKLY PAYROLL
		05/11/2017	\$306.92	EXPENSE REIMBURSEMENT
		05/18/2017	\$5,556.07	WEEKLY PAYROLL
		05/18/2017	\$306.92	EXPENSE REIMBURSEMENT
		05/25/2017	\$5,556.07	WEEKLY PAYROLL
		05/25/2017	\$306.92	EXPENSE REIMBURSEMENT
		06/01/2017	\$5,556.07	WEEKLY PAYROLL
		06/01/2017	\$306.92	EXPENSE REIMBURSEMENT
		06/08/2017	\$5,556.07	WEEKLY PAYROLL
		06/08/2017	\$306.92	EXPENSE REIMBURSEMENT
		06/15/2017	\$5,556.07	WEEKLY PAYROLL
		06/15/2017	\$306.92	EXPENSE REIMBURSEMENT
		06/22/2017	\$5,556.07	WEEKLY PAYROLL
		06/22/2017	\$306.92	EXPENSE REIMBURSEMENT
		06/29/2017	\$5,556.07	WEEKLY PAYROLL
		06/29/2017	\$306.92	EXPENSE REIMBURSEMENT
		07/06/2017	\$5,556.07	WEEKLY PAYROLL
		07/06/2017	\$306.92	EXPENSE REIMBURSEMENT
		07/13/2017	\$5,556.07	WEEKLY PAYROLL
		07/20/2017	\$5,556.07	WEEKLY PAYROLL
		07/20/2017	\$306.92	EXPENSE REIMBURSEMENT
		07/27/2017	\$5,556.07	WEEKLY PAYROLL
		07/27/2017	\$306.92	EXPENSE REIMBURSEMENT
		08/03/2017	\$5,556.07	WEEKLY PAYROLL
		08/03/2017	\$306.92	EXPENSE REIMBURSEMENT
		08/10/2017	\$5,556.07	WEEKLY PAYROLL
		08/10/2017	\$306.92	EXPENSE REIMBURSEMENT
		08/17/2017	\$5,556.07	WEEKLY PAYROLL

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/17/2017	\$306.92	EXPENSE REIMBURSEMENT
		08/24/2017	\$5,556.07	WEEKLY PAYROLL
		08/24/2017	\$306.92	EXPENSE REIMBURSEMENT
		08/31/2017	\$5,556.07	WEEKLY PAYROLL
		08/31/2017	\$306.92	EXPENSE REIMBURSEMENT
		09/07/2017	\$5,556.07	WEEKLY PAYROLL
		09/14/2017	\$5,796.21	WEEKLY PAYROLL
		09/14/2017	\$306.92	EXPENSE REIMBURSEMENT
		09/21/2017	\$5,796.21	WEEKLY PAYROLL
		09/28/2017	\$5,796.21	WEEKLY PAYROLL
		09/28/2017	\$306.92	EXPENSE REIMBURSEMENT
		10/05/2017	\$5,796.21	WEEKLY PAYROLL
		10/05/2017	\$306.92	EXPENSE REIMBURSEMENT
		10/12/2017	\$5,796.21	WEEKLY PAYROLL
		10/12/2017	\$306.92	EXPENSE REIMBURSEMENT
		10/19/2017	\$5,796.21	WEEKLY PAYROLL
		10/19/2017	\$306.92	EXPENSE REIMBURSEMENT
		10/26/2017	\$5,796.21	WEEKLY PAYROLL
		10/26/2017	\$306.92	EXPENSE REIMBURSEMENT
		11/02/2017	\$5,796.21	WEEKLY PAYROLL
		11/02/2017	\$306.92	EXPENSE REIMBURSEMENT
		11/09/2017	\$5,796.21	WEEKLY PAYROLL
		11/09/2017	\$306.92	EXPENSE REIMBURSEMENT
		11/16/2017	\$5,796.21	WEEKLY PAYROLL
		11/16/2017	\$306.92	EXPENSE REIMBURSEMENT
		11/23/2017	\$5,796.21	WEEKLY PAYROLL
		11/23/2017	\$306.92	EXPENSE REIMBURSEMENT
		11/30/2017	\$5,796.21	WEEKLY PAYROLL
		11/30/2017	\$306.92	EXPENSE REIMBURSEMENT
		12/07/2017	\$5,796.21	WEEKLY PAYROLL
		12/07/2017	\$306.92	EXPENSE REIMBURSEMENT
		12/14/2017	\$5,796.21	WEEKLY PAYROLL
		12/14/2017	\$306.92	EXPENSE REIMBURSEMENT
		12/21/2017	\$5,796.21	WEEKLY PAYROLL
		12/21/2017	\$306.92	EXPENSE REIMBURSEMENT
		12/28/2017	\$5,796.21	WEEKLY PAYROLL
		12/28/2017	\$306.92	EXPENSE REIMBURSEMENT
		01/04/2018	\$5,798.02	WEEKLY PAYROLL
		01/04/2018	\$306.92	EXPENSE REIMBURSEMENT
		01/11/2018	\$5,798.02	WEEKLY PAYROLL
		01/11/2018	\$306.92	EXPENSE REIMBURSEMENT
		01/18/2018	\$5,798.02	WEEKLY PAYROLL
		01/18/2018	\$306.92	EXPENSE REIMBURSEMENT
		01/25/2018	\$5,798.02	WEEKLY PAYROLL
		01/25/2018	\$306.92	EXPENSE REIMBURSEMENT
		02/01/2018	\$5,798.02	WEEKLY PAYROLL
		02/01/2018	\$306.92	EXPENSE REIMBURSEMENT
		02/08/2018	\$5,798.02	WEEKLY PAYROLL
		02/08/2018	\$306.92	EXPENSE REIMBURSEMENT
		02/15/2018	\$5,798.02	WEEKLY PAYROLL
		02/15/2018	\$306.92	EXPENSE REIMBURSEMENT
		02/20/2018	\$5,798.02	WEEKLY PAYROLL
		02/20/2018	\$306.92	EXPENSE REIMBURSEMENT
			\$384,853.26	

Name	Relationship to Debtor	Payment Date	Amount	Description
FRANK CURCI 1760 WEHRLE DRIVE AMHERST, NY 14221	CHAIRMAN & CEO	02/23/2017	\$12,788.02	WEEKLY PAYROLL
		03/02/2017	\$12,788.02	WEEKLY PAYROLL
		03/09/2017	\$12,788.02	WEEKLY PAYROLL
		03/14/2017	\$227,631.52	ANNUAL BONUS
		03/16/2017	\$12,788.02	WEEKLY PAYROLL
		03/23/2017	\$12,788.02	WEEKLY PAYROLL
		03/30/2017	\$12,788.02	WEEKLY PAYROLL
		04/06/2017	\$12,788.02	WEEKLY PAYROLL
		04/13/2017	\$12,788.02	WEEKLY PAYROLL
		04/20/2017	\$12,788.02	WEEKLY PAYROLL
		04/27/2017	\$12,788.02	WEEKLY PAYROLL
		05/04/2017	\$13,033.61	WEEKLY PAYROLL
		05/11/2017	\$13,033.61	WEEKLY PAYROLL
		05/18/2017	\$13,033.61	WEEKLY PAYROLL
		05/25/2017	\$13,033.61	WEEKLY PAYROLL
		06/01/2017	\$13,033.61	WEEKLY PAYROLL
		06/08/2017	\$13,033.61	WEEKLY PAYROLL
		06/15/2017	\$13,033.61	WEEKLY PAYROLL
		06/22/2017	\$13,033.61	WEEKLY PAYROLL
		06/29/2017	\$13,033.61	WEEKLY PAYROLL
		07/06/2017	\$13,033.61	WEEKLY PAYROLL
		07/13/2017	\$13,033.61	WEEKLY PAYROLL
		07/20/2017	\$13,033.61	WEEKLY PAYROLL
		07/27/2017	\$13,033.61	WEEKLY PAYROLL
		08/03/2017	\$13,033.61	WEEKLY PAYROLL
		08/10/2017	\$13,033.61	WEEKLY PAYROLL
		08/17/2017	\$13,033.61	WEEKLY PAYROLL
		08/24/2017	\$13,033.61	WEEKLY PAYROLL
		08/31/2017	\$13,033.61	WEEKLY PAYROLL
		09/07/2017	\$13,033.61	WEEKLY PAYROLL
		09/14/2017	\$13,033.61	WEEKLY PAYROLL
		09/21/2017	\$13,033.61	WEEKLY PAYROLL
		09/28/2017	\$13,033.61	WEEKLY PAYROLL
		10/05/2017	\$13,033.61	WEEKLY PAYROLL
		10/12/2017	\$13,033.61	WEEKLY PAYROLL
		10/19/2017	\$13,033.61	WEEKLY PAYROLL
		10/26/2017	\$13,033.61	WEEKLY PAYROLL
		11/02/2017	\$13,033.61	WEEKLY PAYROLL
		11/09/2017	\$13,033.61	WEEKLY PAYROLL
		11/16/2017	\$13,033.61	WEEKLY PAYROLL
		11/22/2017	\$13,033.61	WEEKLY PAYROLL
		11/29/2017	\$13,033.61	WEEKLY PAYROLL
		12/07/2017	\$13,033.61	WEEKLY PAYROLL
		12/14/2017	\$13,033.61	WEEKLY PAYROLL
		12/21/2017	\$12,617.21	WEEKLY PAYROLL
		12/28/2017	\$13,033.61	WEEKLY PAYROLL
		01/04/2018	\$13,142.54	WEEKLY PAYROLL
		01/11/2018	\$13,142.54	WEEKLY PAYROLL
		01/18/2018	\$13,142.54	WEEKLY PAYROLL
		01/25/2018	\$13,142.54	WEEKLY PAYROLL
		02/01/2018	\$13,142.54	WEEKLY PAYROLL
		02/08/2018	\$13,142.54	WEEKLY PAYROLL
		02/15/2018	\$13,142.54	WEEKLY PAYROLL
		02/20/2018	\$13,142.54	WEEKLY PAYROLL
			\$916,411.99	

Name	Relationship to Debtor	Payment Date	Amount	Description
JOHN BARRETT 1760 WEHRLE DRIVE AMHERST, NY 14221	EVP, HR & ASST. SECRETARY & DIRECTOR	02/23/2017	\$6,108.43	WEEKLY PAYROLL
		03/02/2017	\$6,108.43	WEEKLY PAYROLL
		03/09/2017	\$6,108.43	WEEKLY PAYROLL
		03/14/2017	\$74,178.74	ANNUAL BONUS
		03/16/2017	\$6,108.43	WEEKLY PAYROLL
		03/23/2017	\$6,108.43	WEEKLY PAYROLL
		03/30/2017	\$6,108.43	WEEKLY PAYROLL
		04/06/2017	\$6,108.43	WEEKLY PAYROLL
		04/13/2017	\$6,108.43	WEEKLY PAYROLL
		04/20/2017	\$6,108.43	WEEKLY PAYROLL
		04/27/2017	\$6,108.43	WEEKLY PAYROLL
		05/04/2017	\$6,222.75	WEEKLY PAYROLL
		05/11/2017	\$6,222.75	WEEKLY PAYROLL
		05/18/2017	\$6,222.75	WEEKLY PAYROLL
		05/25/2017	\$6,222.75	WEEKLY PAYROLL
		06/01/2017	\$6,222.75	WEEKLY PAYROLL
		06/08/2017	\$6,222.75	WEEKLY PAYROLL
		06/15/2017	\$6,222.75	WEEKLY PAYROLL
		06/22/2017	\$6,222.75	WEEKLY PAYROLL
		06/29/2017	\$6,222.75	WEEKLY PAYROLL
		07/06/2017	\$6,222.75	WEEKLY PAYROLL
		07/13/2017	\$6,222.75	WEEKLY PAYROLL
		07/20/2017	\$6,222.75	WEEKLY PAYROLL
		07/27/2017	\$6,222.75	WEEKLY PAYROLL
		08/03/2017	\$6,222.75	WEEKLY PAYROLL
		08/10/2017	\$6,222.75	WEEKLY PAYROLL
		08/17/2017	\$6,222.75	WEEKLY PAYROLL
		08/24/2017	\$6,222.75	WEEKLY PAYROLL
		08/31/2017	\$6,222.75	WEEKLY PAYROLL
		09/07/2017	\$6,222.75	WEEKLY PAYROLL
		09/14/2017	\$6,222.75	WEEKLY PAYROLL
		09/21/2017	\$6,222.75	WEEKLY PAYROLL
		09/28/2017	\$6,222.75	WEEKLY PAYROLL
		10/05/2017	\$6,222.75	WEEKLY PAYROLL
		10/12/2017	\$6,222.75	WEEKLY PAYROLL
		10/19/2017	\$6,222.75	WEEKLY PAYROLL
		10/26/2017	\$6,222.75	WEEKLY PAYROLL
		11/02/2017	\$6,222.75	WEEKLY PAYROLL
		11/09/2017	\$6,222.75	WEEKLY PAYROLL
		11/16/2017	\$6,222.75	WEEKLY PAYROLL
		11/22/2017	\$6,222.75	WEEKLY PAYROLL
		11/29/2017	\$6,222.75	WEEKLY PAYROLL
		12/07/2017	\$6,222.75	WEEKLY PAYROLL
		12/14/2017	\$6,222.75	WEEKLY PAYROLL
		12/21/2017	\$5,897.06	WEEKLY PAYROLL
		12/28/2017	\$6,222.75	WEEKLY PAYROLL
		01/04/2018	\$6,202.72	WEEKLY PAYROLL
		01/11/2018	\$6,202.72	WEEKLY PAYROLL
		01/18/2018	\$6,202.72	WEEKLY PAYROLL
		01/25/2018	\$6,202.75	WEEKLY PAYROLL
		02/01/2018	\$6,202.75	WEEKLY PAYROLL
		02/08/2018	\$6,202.75	WEEKLY PAYROLL
		02/15/2018	\$6,202.75	WEEKLY PAYROLL
			\$396,152.76	

Name	Relationship to Debtor	Payment Date	Amount	Description
JOHN PERSONS 1760 WEHRLE DRIVE AMHERST, NY 14221	PRESIDENT & CHIEF OPERATING OFFICER	02/23/2017	\$9,995.70	WEEKLY PAYROLL
		03/02/2017	\$9,995.70	WEEKLY PAYROLL
		03/09/2017	\$9,995.70	WEEKLY PAYROLL
		03/14/2017	\$182,706.25	ANNUAL BONUS
		03/16/2017	\$9,995.70	WEEKLY PAYROLL
		03/23/2017	\$9,995.70	WEEKLY PAYROLL
		03/30/2017	\$9,995.70	WEEKLY PAYROLL
		04/06/2017	\$9,995.70	WEEKLY PAYROLL
		04/13/2017	\$9,995.70	WEEKLY PAYROLL
		04/20/2017	\$9,995.70	WEEKLY PAYROLL
		04/27/2017	\$9,995.70	WEEKLY PAYROLL
		05/04/2017	\$10,192.81	WEEKLY PAYROLL
		05/11/2017	\$10,192.81	WEEKLY PAYROLL
		05/18/2017	\$10,192.81	WEEKLY PAYROLL
		05/25/2017	\$10,192.81	WEEKLY PAYROLL
		06/01/2017	\$10,192.81	WEEKLY PAYROLL
		06/08/2017	\$10,192.81	WEEKLY PAYROLL
		06/15/2017	\$10,192.81	WEEKLY PAYROLL
		06/22/2017	\$10,192.81	WEEKLY PAYROLL
		06/29/2017	\$10,192.81	WEEKLY PAYROLL
		07/06/2017	\$10,192.81	WEEKLY PAYROLL
		07/13/2017	\$10,192.81	WEEKLY PAYROLL
		07/20/2017	\$10,192.81	WEEKLY PAYROLL
		07/27/2017	\$10,192.81	WEEKLY PAYROLL
		08/03/2017	\$10,192.81	WEEKLY PAYROLL
		08/10/2017	\$10,192.81	WEEKLY PAYROLL
		08/17/2017	\$10,192.81	WEEKLY PAYROLL
		08/24/2017	\$10,192.81	WEEKLY PAYROLL
		08/31/2017	\$10,192.81	WEEKLY PAYROLL
		09/07/2017	\$10,192.81	WEEKLY PAYROLL
		09/14/2017	\$10,192.81	WEEKLY PAYROLL
		09/21/2017	\$10,192.81	WEEKLY PAYROLL
		09/28/2017	\$10,192.81	WEEKLY PAYROLL
		10/05/2017	\$10,192.81	WEEKLY PAYROLL
		10/12/2017	\$10,192.81	WEEKLY PAYROLL
		10/19/2017	\$10,192.81	WEEKLY PAYROLL
		10/26/2017	\$10,192.81	WEEKLY PAYROLL
		11/02/2017	\$10,192.81	WEEKLY PAYROLL
		11/09/2017	\$10,192.81	WEEKLY PAYROLL
		11/16/2017	\$10,192.81	WEEKLY PAYROLL
		11/23/2017	\$10,192.81	WEEKLY PAYROLL
		11/30/2017	\$10,192.81	WEEKLY PAYROLL
		12/07/2017	\$10,192.81	WEEKLY PAYROLL
		12/14/2017	\$10,192.81	WEEKLY PAYROLL
		12/21/2017	\$10,627.67	WEEKLY PAYROLL
		12/28/2017	\$10,192.81	WEEKLY PAYROLL
		01/04/2018	\$10,222.04	WEEKLY PAYROLL
		01/11/2018	\$10,222.04	WEEKLY PAYROLL
		01/18/2018	\$10,222.04	WEEKLY PAYROLL
		01/25/2018	\$10,222.04	WEEKLY PAYROLL
		02/01/2018	\$10,222.04	WEEKLY PAYROLL
		02/08/2018	\$10,222.04	WEEKLY PAYROLL
		02/15/2018	\$10,222.04	WEEKLY PAYROLL
		02/20/2018	\$10,222.04	WEEKLY PAYROLL
			\$721,622.78	

Name	Relationship to Debtor	Payment Date	Amount	Description
LYNNE BURGESS 1760 WEHRLE DRIVE AMHERST, NY 14221	SVP, GENERAL COUNSEL, SECRETARY & DIRECTOR	02/23/2017	\$2,899.71	WEEKLY PAYROLL
		03/02/2017	\$4,615.71	WEEKLY PAYROLL
		03/09/2017	\$6,331.71	WEEKLY PAYROLL
		03/16/2017	\$4,615.71	WEEKLY PAYROLL
		03/23/2017	\$4,615.71	WEEKLY PAYROLL
		03/30/2017	\$5,473.71	WEEKLY PAYROLL
		04/06/2017	\$5,473.71	WEEKLY PAYROLL
		04/13/2017	\$2,899.71	WEEKLY PAYROLL
		04/20/2017	\$3,757.71	WEEKLY PAYROLL
		04/27/2017	\$2,899.71	WEEKLY PAYROLL
		05/04/2017	\$4,615.71	WEEKLY PAYROLL
		05/11/2017	\$2,899.71	WEEKLY PAYROLL
		05/18/2017	\$3,757.71	WEEKLY PAYROLL
		05/25/2017	\$3,757.71	WEEKLY PAYROLL
		06/01/2017	\$6,331.71	WEEKLY PAYROLL
		06/08/2017	\$3,757.71	WEEKLY PAYROLL
		06/15/2017	\$2,041.71	WEEKLY PAYROLL
		06/22/2017	\$6,331.71	WEEKLY PAYROLL
		06/29/2017	\$3,757.71	WEEKLY PAYROLL
		07/06/2017	\$3,757.71	WEEKLY PAYROLL
		07/13/2017	\$2,899.71	WEEKLY PAYROLL
		07/20/2017	\$7,189.71	WEEKLY PAYROLL
		07/27/2017	\$2,041.71	WEEKLY PAYROLL
		08/03/2017	\$3,757.71	WEEKLY PAYROLL
		08/10/2017	\$3,757.71	WEEKLY PAYROLL
		08/17/2017	\$2,899.71	WEEKLY PAYROLL
		08/24/2017	\$3,757.71	WEEKLY PAYROLL
		08/31/2017	\$3,757.71	WEEKLY PAYROLL
		09/07/2017	\$2,899.71	WEEKLY PAYROLL
		09/14/2017	\$5,473.71	WEEKLY PAYROLL
		09/21/2017	\$6,331.71	WEEKLY PAYROLL
		09/28/2017	\$3,757.71	WEEKLY PAYROLL
		10/05/2017	\$3,757.71	WEEKLY PAYROLL
		10/12/2017	\$3,757.71	WEEKLY PAYROLL
		10/19/2017	\$2,041.71	WEEKLY PAYROLL
		10/26/2017	\$2,899.71	WEEKLY PAYROLL
		11/02/2017	\$3,757.71	WEEKLY PAYROLL
		11/09/2017	\$4,615.71	WEEKLY PAYROLL
		11/16/2017	\$3,757.71	WEEKLY PAYROLL
		11/23/2017	\$5,473.71	WEEKLY PAYROLL
		11/30/2017	\$3,757.71	WEEKLY PAYROLL
		12/07/2017	\$6,331.71	WEEKLY PAYROLL
		12/14/2017	\$2,899.71	WEEKLY PAYROLL
		12/21/2017	\$8,840.19	WEEKLY PAYROLL
		12/28/2017	\$6,331.71	WEEKLY PAYROLL
		01/04/2018	\$2,000.00	WEEKLY PAYROLL
		01/11/2018	\$6,290.00	WEEKLY PAYROLL
		01/18/2018	\$2,858.00	WEEKLY PAYROLL
		01/25/2018	\$5,432.00	WEEKLY PAYROLL
		02/01/2018	\$6,290.00	WEEKLY PAYROLL
		02/08/2018	\$4,574.00	WEEKLY PAYROLL
		02/15/2018	\$2,858.00	WEEKLY PAYROLL
		02/20/2018	\$4,574.00	WEEKLY PAYROLL
			\$226,215.43	

Name	Relationship to Debtor	Payment Date	Amount	Description
RONALD FERRI 1760 WEHRLE DRIVE AMHERST, NY 14221	EVP, OPERATIONS & DIRECTOR	02/23/2017	\$5,502.92	WEEKLY PAYROLL
		03/02/2017	\$5,502.92	WEEKLY PAYROLL
		03/09/2017	\$5,502.92	WEEKLY PAYROLL
		03/14/2017	\$70,341.91	ANNUAL BONUS
		03/16/2017	\$5,502.92	WEEKLY PAYROLL
		03/23/2017	\$5,502.92	WEEKLY PAYROLL
		03/30/2017	\$5,502.92	WEEKLY PAYROLL
		04/06/2017	\$5,502.92	WEEKLY PAYROLL
		04/13/2017	\$5,502.92	WEEKLY PAYROLL
		04/20/2017	\$5,502.92	WEEKLY PAYROLL
		04/28/2017	\$5,502.92	WEEKLY PAYROLL
		05/04/2017	\$5,611.34	WEEKLY PAYROLL
		05/11/2017	\$5,611.34	WEEKLY PAYROLL
		05/18/2017	\$5,611.34	WEEKLY PAYROLL
		05/25/2017	\$5,611.34	WEEKLY PAYROLL
		06/01/2017	\$5,611.34	WEEKLY PAYROLL
		06/08/2017	\$5,611.34	WEEKLY PAYROLL
		06/15/2017	\$5,611.34	WEEKLY PAYROLL
		06/22/2017	\$5,611.34	WEEKLY PAYROLL
		06/29/2017	\$5,611.34	WEEKLY PAYROLL
		07/06/2017	\$5,611.34	WEEKLY PAYROLL
		07/13/2017	\$5,611.34	WEEKLY PAYROLL
		07/20/2017	\$5,611.34	WEEKLY PAYROLL
		07/27/2017	\$5,611.34	WEEKLY PAYROLL
		08/03/2017	\$5,611.34	WEEKLY PAYROLL
		08/10/2017	\$5,611.34	WEEKLY PAYROLL
		08/17/2017	\$5,611.34	WEEKLY PAYROLL
		08/24/2017	\$5,611.34	WEEKLY PAYROLL
		08/31/2017	\$5,611.34	WEEKLY PAYROLL
		09/07/2017	\$5,611.34	WEEKLY PAYROLL
		09/14/2017	\$5,851.48	WEEKLY PAYROLL
		09/21/2017	\$5,851.48	WEEKLY PAYROLL
		09/28/2017	\$5,851.48	WEEKLY PAYROLL
		10/05/2017	\$5,851.48	WEEKLY PAYROLL
		10/12/2017	\$5,851.48	WEEKLY PAYROLL
		10/19/2017	\$5,851.48	WEEKLY PAYROLL
		10/26/2017	\$5,851.48	WEEKLY PAYROLL
		11/02/2017	\$5,851.48	WEEKLY PAYROLL
		11/09/2017	\$5,851.48	WEEKLY PAYROLL
		11/16/2017	\$5,851.48	WEEKLY PAYROLL
		11/23/2017	\$5,851.48	WEEKLY PAYROLL
		11/30/2017	\$5,851.48	WEEKLY PAYROLL
		12/07/2017	\$5,851.48	WEEKLY PAYROLL
		12/14/2017	\$5,851.48	WEEKLY PAYROLL
		12/21/2017	\$5,935.87	WEEKLY PAYROLL
		12/28/2017	\$5,851.48	WEEKLY PAYROLL
		01/04/2018	\$5,869.19	WEEKLY PAYROLL
		01/11/2018	\$5,869.19	WEEKLY PAYROLL
		01/18/2018	\$5,869.19	WEEKLY PAYROLL
		01/25/2018	\$5,869.19	WEEKLY PAYROLL
		02/01/2018	\$5,869.19	WEEKLY PAYROLL
		02/08/2018	\$5,869.19	WEEKLY PAYROLL
		02/15/2018	\$5,869.19	WEEKLY PAYROLL
		02/20/2018	\$5,869.19	WEEKLY PAYROLL
			\$372,648.16	

Name	Relationship to Debtor	Payment Date	Amount	Description
Grand Total: 6			\$3,017,904.38	